



Invoice

DATE	INVOICE#
03-18-2021	35166
TERMS	Schedule Date
Due on receipt	03-19-2021

AMOUNT DUE	ENCLOSED
\$500.00	

BILL TO
Test Test Jess
Property Address: 125 Southeast Parkway, Franklin, TN 37064

Activity	Quantity	Unit Price	Total \$
Package :Double Play: Video and 3D 2001 to 3000 Sq Ft	1	\$400	\$400
		AMOUNT DUE	\$500.00
		CORPORATE AMOUNT PAID	\$0.00
		AGENT AMOUNT PAID	\$0
Test		DISCOUNT AMOUNT	\$10.00
		BALANCE DUE	\$0.00

From : Ladder Now, LLC., 3600 Chamberlain Lane, Suite 736, Louisville KY, 40241