

Invoice

DATE	INVOICE#
09-02-2025	53433
TERMS	Schedule Date
Due on receipt	09-02-2025

AMOUNT DUE	ENCLOSED
\$175.00	

BILL TO
Gary Smith
Property Address: 1261 S Lowry St, Smyrna, TN 37167

Activity	Quantity	Unit Price	Total \$
Package :"New HDR" 25 photos	1	\$175	\$175
CANCELLATION FEE	1	\$50.00	\$50.00
AMOUNT DUE			\$225.00
CORPORATE AMOUNT PAID			\$0.00
AGENT AMOUNT PAID			\$0
DISCOUNT AMOUNT			\$0.00
CANCELLATION FEE PAID			\$0.00
BALANCE DUE			\$50.00

AGENT VOLUME BUY CREDIT REMAINING \$1318.00

[Apply Account Credit?](#)

Or Click this paypal button to pay by credit card (It is not using paypal to pay and all charges will go to your credit card):

[Apply Broker Credit?](#)

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