

Invoice

DATE	INVOICE#
06-01-2022	49217
TERMS	Schedule Date
Due on receipt	06-02-2022

BILL TO
Test R
Property Address: 14423 Mayfair Drive, Laurel, MD 20707

AMOUNT DUE	ENCLOSED
\$140.00	

Activity	Quantity	Unit Price	Total \$
Package :Ashraf Iguide test	1	\$140	\$140
AMOUNT DUE			\$140.00
CORPORATE AMOUNT PAID			\$0.00
AGENT AMOUNT PAID			\$0
DISCOUNT AMOUNT			\$0.00
BALANCE DUE			\$0.00

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