

Invoice

DATE	INVOICE#
06-07-2022	49219
TERMS	Schedule Date
Due on receipt	06-08-2022

AMOUNT DUE	ENCLOSED
\$140.00	

BILL TO
Test Y
Property Address: 14424 Mayfair Drive, Laurel, MD 20707

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