

Invoice

| DATE | INVOICE# |
|----------------|---------------|
| 05-12-2021 | 35179 |
| TERMS | Schedule Date |
| Due on receipt | 05-13-2021 |

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$225.00 | |

| BILL TO |
|--|
| Jess Test |
| Property Address: 215 Columns way, Spring Hill, TN 37174 |

| Activity | Quantity | Unit Price | Total \$ |
|--|----------|-----------------|----------|
| Package :Double Play: Photos + Video up to 3,000sf | 1 | \$225 | \$225 |
| AMOUNT DUE | | | \$225.00 |
| 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