



Invoice

DATE	INVOICE#
10-14-2021	47163
TERMS	Schedule Date
Due on receipt	10-23-2021

BILL TO
EnterpriseAgent Test
Property Address: 35 North Main Street, Las Vegas, NV 89101

AMOUNT DUE	ENCLOSED
\$400.00	

Activity	Quantity	Unit Price	Total \$
Package :Double Play: Photos + Video up to 10,000sf	1	\$400	\$400
CANCELLATION FEE	1	\$35	\$35
		AMOUNT DUE	\$435.00
		CORPORATE AMOUNT PAID	\$0.00
		AGENT AMOUNT PAID	\$0
		DISCOUNT AMOUNT	\$0.00
		CANCELLATION FEE PAID	\$0.00
		BALANCE DUE	\$35.00

AGENT BLACK FRIDAY SALE CREDIT REMAINING \$1.00

[Apply Account Credit?](#)

Or Pay with PayPal or Paypal Credit:

[Apply Broker Credit?](#)

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