



Invoice

DATE	INVOICE#
09-02-2025	53430
TERMS	Schedule Date
Due on receipt	09-02-2025

AMOUNT DUE	ENCLOSED
\$175.00	

BILL TO
Gary Smith
Property Address: 444 Dick Buchanan St, La Vergne, TN 37086

Activity	Quantity	Unit Price	Total \$
Package :"New HDR" 25 photos	1	\$175	\$175
AMOUNT DUE			\$175.00
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