



Invoice

DATE	INVOICE#
09-02-2025	53430
TERMS	Schedule Date
Due on receipt	09-04-2025

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