



Invoice

DATE	INVOICE#
04-25-2024	52354
TERMS	Schedule Date
Due on receipt	04-18-2024

AMOUNT DUE	ENCLOSED
\$315.00	

BILL TO
EnterpriseAgent Test
Property Address: 7500 Howard Lane, Junction City, OR, USA 97448

Activity	Quantity	Unit Price	Total \$
Package : "New Enhanced HDR" - 55 photos	1	\$315	\$315
		AMOUNT DUE	\$315.00
		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