



Invoice

DATE	INVOICE#
11-25-2025	49262
TERMS	Schedule Date
Due on receipt	05-16-2023

AMOUNT DUE	ENCLOSED
\$0.00	

BILL TO
Gary Smith
Property Address: 829 Hammersmith Dr, Smyrna, TN 37167

Activity	Quantity	Unit Price	Total \$
Package :1 min Video	1	\$200	\$200
AMOUNT DUE			\$200.00
CORPORATE AMOUNT PAID			\$0.00
AGENT AMOUNT PAID			\$0
DISCOUNT AMOUNT			\$0.00
BALANCE DUE			\$200.00
AGENT VOLUME BUY DISCOUNT (10%)			-\$20.00
AGENT VOLUME BUY CREDIT			-\$180.00
BALANCE DUE			\$0.00

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