



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