



# Invoice

DATE	INVOICE#
12-23-2024	53407
TERMS	Schedule Date
Due on receipt	12-24-2024

AMOUNT DUE	ENCLOSED
\$800.00	

BILL TO
Test 65
<b>Property Address:</b> 874 Curtiswood Ln, Nashville, TN 37204

Activity	Quantity	Unit Price	Total \$
Package :Event Package 1	1	\$800	\$800
<b>AMOUNT DUE</b>			<b>\$800.00</b>
CORPORATE AMOUNT PAID			\$800.00
AGENT AMOUNT PAID			\$0
DISCOUNT AMOUNT			\$0.00
REFUND			\$800
<b>BALANCE DUE</b>			<b>\$0.00</b>

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