



# Invoice

DATE	INVOICE#
08-29-2025	53418
TERMS	Schedule Date
Due on receipt	05-22-2025

AMOUNT DUE	ENCLOSED
\$315.00	

BILL TO
EnterpriseAgent Test
<b>Property Address:</b> 9198 East 146th Street, Noblesville, IN 46060

Activity	Quantity	Unit Price	Total \$
Package :Single Play Video Only up to 10,000sf	1	\$350	\$350
<b>AMOUNT DUE</b>			<b>\$315.00</b>
CORPORATE AMOUNT PAID			\$0.00
AGENT AMOUNT PAID			\$0
DISCOUNT AMOUNT			\$0.00
<b>BALANCE DUE</b>			<b>\$0.00</b>

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