

# Invoice

DATE	INVOICE#
09-02-2025	53428
TERMS	Schedule Date
Due on receipt	07-02-2025

AMOUNT DUE	ENCLOSED
\$350.00	

BILL TO
Gary Smith
<b>Property Address:</b> 999 Tom Hailey Blvd, La Vergne, TN 37086

Activity	Quantity	Unit Price	Total \$
Package :"New HDR" 75 photos	1	\$350	\$350
CANCELLATION FEE	1	\$50.00	\$50.00
AMOUNT DUE			\$400.00
CORPORATE AMOUNT PAID			\$0.00
AGENT AMOUNT PAID			\$0
DISCOUNT AMOUNT			\$0.00
CANCELLATION FEE PAID			\$0.00
BALANCE DUE			\$50.00

AGENT VOLUME BUY CREDIT REMAINING \$1318.00

[Apply Account Credit?](#)

Or Click this paypal button to pay by credit card (It is not using paypal to pay and all charges will go to your credit card):

[Apply Broker Credit?](#)

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