



Invoice

DATE	INVOICE#
08-19-2025	53426
TERMS	Schedule Date
Due on receipt	07-04-2025

AMOUNT DUE	ENCLOSED
\$216.00	

BILL TO
EnterpriseAgent Test
Property Address: Midway Lane, Smyrna, TN 37167

Activity	Quantity	Unit Price	Total \$
Package : "New HDR" 40 photos	1	\$240	\$240
CANCELLATION FEE	1	\$75.60	\$75.60
		AMOUNT DUE	\$291.60
		CORPORATE AMOUNT PAID	\$0.00
		AGENT AMOUNT PAID	\$0
		DISCOUNT AMOUNT	\$0.00
		CANCELLATION FEE PAID	\$0.00
		BALANCE DUE	\$75.60

AGENT BLACK FRIDAY SALE CREDIT REMAINING \$1.00

[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