



Invoice

DATE	INVOICE#
09-02-2025	53431
TERMS	Schedule Date
Due on receipt	09-03-2025

AMOUNT DUE	ENCLOSED
\$325.00	

BILL TO
Jessica Foster
Property Address: 1609 Harrison Way, Spring Hill, TN, USA 37174

Activity	Quantity	Unit Price	Total \$
Package : "New HDR" 25 photos	1	\$175	\$175
Add-on : "New Matterport 3D Tour" 0-2000 sq ft	1	\$225	\$225
Add-on : "New Highlight Video" Horizontal One Minute Video	1	\$150	\$150
CANCELLATION FEE	1	\$50.00	\$50.00
		AMOUNT DUE	\$375.00
		CORPORATE AMOUNT PAID	\$0.00
		AGENT AMOUNT PAID	\$0
		DISCOUNT AMOUNT	\$0.00
		CORE PRODUCT DISCOUNT AMOUNT	\$200.00
		CANCELLATION FEE PAID	\$0.00
		BALANCE DUE	\$50.00

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