



# Invoice

DATE	INVOICE#
08-12-2021	38208
TERMS	Schedule Date
Due on receipt	08-14-2021

AMOUNT DUE	ENCLOSED
\$549.00	

BILL TO
Jessica Foster
<b>Property Address:</b> 215 Cedar Drive, Franklin, TN 37064

Activity	Quantity	Unit Price	Total \$
Package :Double Play: Photos + Video up to 7,000sf	1	\$350	\$350
Add-on :Basic Drone Photos + Video (add-on)	1	\$149	\$149
Add-on :Additional Photo Fee	1	\$50	\$50
CANCELLATION FEE	1	\$0.00	\$0.00
		AMOUNT DUE	\$549.00
		CORPORATE AMOUNT PAID	\$0.00
		AGENT AMOUNT PAID	\$0
Test		DISCOUNT AMOUNT	\$15.00
		REFUND	\$534
		CANCELLATION FEE PAID	\$0.00
		BALANCE DUE	\$0.00
		BROKER VOLUME BUY DISCOUNT	\$0.00
		BROKER VOLUME BUY CREDIT	\$534.00
		BALANCE DUE	\$0.00

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