

Invoice

DATE	INVOICE#
08-12-2021	38210
TERMS	Schedule Date
Due on receipt	08-17-2021

AMOUNT DUE	ENCLOSED
\$225.00	

BILL TO
Jessica Foster
Property Address: 215 Cedar Drive, Franklin, TN, USA 37064

Activity	Quantity	Unit Price	Total \$
Package :Double Play: Photos + Video up to 3,000sf	1	\$225	\$225
		AMOUNT DUE	\$225.00
		CORPORATE AMOUNT PAID	\$0.00
		AGENT AMOUNT PAID	\$0
		DISCOUNT AMOUNT	\$0.00
		ONLINE ORDER DISCOUNT	\$5
		REFUND	\$220
		BALANCE DUE	\$0.00
		BROKER VOLUME BUY DISCOUNT	\$0.00
		BROKER VOLUME BUY CREDIT	\$220.00
		BALANCE DUE	\$0.00

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