



Invoice

DATE	INVOICE#
11-04-2021	47176
TERMS	Schedule Date
Due on receipt	11-08-2021

BILL TO
Jessica Foster
Property Address: 216 Oak Dr, Franklin, TN 37064

AMOUNT DUE	ENCLOSED
\$374.00	

Activity	Quantity	Unit Price	Total \$
Package :Double Play: Photos + Video up to 3,000sf	1	\$225	\$225
Add-on :Basic Drone Photos + Video (add-on)	1	\$149	\$149
		AMOUNT DUE	\$374.00
		CORPORATE AMOUNT PAID	\$0.00
		AGENT AMOUNT PAID	\$0
Test		DISCOUNT AMOUNT	\$25.00
		BALANCE DUE	\$0.00

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