



Invoice

DATE	INVOICE#
12-16-2021	47189
TERMS	Schedule Date
Due on receipt	12-17-2021

AMOUNT DUE	ENCLOSED
\$549.00	

BILL TO
Jessica Foster
Property Address: 218 Oak Dr, Franklin, TN 37064

Activity	Quantity	Unit Price	Total \$
Package :Double Play: Photos + 3D up to 2,000sf	1	\$300	\$300
Add-on :Basic Drone Photos + Video (add-on)	1	\$149	\$149
AMOUNT DUE			\$549.00
CORPORATE AMOUNT PAID			\$0.00
AGENT AMOUNT PAID			\$0
Test		DISCOUNT AMOUNT	\$10.00
		REFUND	\$539
BALANCE DUE			\$0.00
BROKER VOLUME BUY DISCOUNT			\$0.00
BROKER VOLUME BUY CREDIT			\$539.00
BALANCE DUE			\$0.00

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