

# Invoice

| DATE           | INVOICE#      |
|----------------|---------------|
| 11-04-2021     | 47178         |
| TERMS          | Schedule Date |
| Due on receipt | 11-12-2021    |

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$300.00   |          |

| BILL TO  |
|--|
| Jessica Foster   |
| <b>Property Address:</b> 218 Oak Drive,<br>Franklin, TN, USA 37064 |

| Activity   | Quantity | Unit Price                 | Total \$ |
|--|----------|----------------------------|----------|
| Package :Double Play: Photos + Video up to 5,000sf | 1        | \$300                      | \$300    |
| CANCELLATION FEE                                   | 1        | \$0.00                     | \$0.00   |
|  |          | AMOUNT DUE                 | \$300.00 |
|  |          | CORPORATE AMOUNT PAID      | \$0.00   |
|  |          | AGENT AMOUNT PAID          | \$0      |
|  |          | DISCOUNT AMOUNT            | \$0.00   |
|  |          | ONLINE ORDER DISCOUNT      | \$5      |
|  |          | REFUND                     | \$295    |
|  |          | CANCELLATION FEE PAID      | \$0.00   |
|  |          | BALANCE DUE                | \$0.00   |
|  |          | BROKER VOLUME BUY DISCOUNT | \$0.00   |
|  |          | BROKER VOLUME BUY CREDIT   | \$295.00 |
|  |          | BALANCE DUE                | \$0.00   |

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