

Invoice

DATE	INVOICE#
09-08-2021	39215
TERMS	Schedule Date
Due on receipt	09-10-2021

BILL TO
Jessica Foster
Property Address: 259 Keswick Grove Lane, Franklin, TN, USA 37067

AMOUNT DUE	ENCLOSED
\$350.00	

Activity	Quantity	Unit Price	Total \$
Package :Double Play: Photos + Video up to 3,000sf	1	\$225	\$225
Add-on :Twilight Photography	1	\$125	\$125
AMOUNT DUE			\$350.00
CORPORATE AMOUNT PAID			\$0.00
AGENT AMOUNT PAID			\$0
DISCOUNT AMOUNT			\$0.00
ONLINE ORDER DISCOUNT			\$5
PREFERRED CREDIT ISSUED			\$345.00
DISCOUNT AVAIL ON PREFERRED CREDIT			\$0.00
BALANCE DUE			\$0.00
BROKER VOLUME BUY DISCOUNT			\$0.00
BROKER VOLUME BUY CREDIT			\$345.00
BALANCE DUE			\$0.00

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