



Invoice

DATE	INVOICE#
10-29-2021	47172
TERMS	Schedule Date
Due on receipt	11-03-2021

BILL TO
Bobby Hill
Property Address: 40 Government Center Parkway, Fairfax, VA 22035

AMOUNT DUE	ENCLOSED
\$285.00	

Activity	Quantity	Unit Price	Total \$
Package :Video up to 3,000sf	1	\$150	\$150
Add-on :Fusion Photos up to 3,000sf	1	\$135	\$135
AMOUNT DUE			\$285.00
CORPORATE AMOUNT PAID			\$285.00
AGENT AMOUNT PAID			\$0
pd in full		DISCOUNT AMOUNT	\$0.00
		REFUND	\$285
BALANCE DUE			\$0.00

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