



Invoice

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

AMOUNT DUE	ENCLOSED
\$285.00	

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

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