



Invoice

DATE	INVOICE#
02-27-2024	52343
TERMS	Schedule Date
Due on receipt	02-28-2024

AMOUNT DUE	ENCLOSED
\$664.00	

BILL TO
Jessica Foster
Property Address: 5001 Aspen Grove Dr, Franklin, TN 37067

Activity	Quantity	Unit Price	Total \$
Package :"New HDR" 15 Photos	1	\$110	\$110
Add-on :"New Drone" Drone Photo Only	1	\$169	\$169
Add-on :"New iGUIDE" 0-2000 sq ft	1	\$185	\$185
Add-on :"New Video" 2 min 30 sec Walk Through	1	\$200	\$200
CANCELLATION FEE	1	\$35.00	\$35.00
		AMOUNT DUE	\$699.00
		CORPORATE AMOUNT PAID	\$0.00
		AGENT AMOUNT PAID	\$0
Bundle discount		DISCOUNT AMOUNT	\$200.00
		CANCELLATION FEE PAID	\$0.00
		BALANCE DUE	\$35.00

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