



Invoice

DATE	INVOICE#
09-25-2024	53392
TERMS	Schedule Date
Due on receipt	09-25-2024

AMOUNT DUE	ENCLOSED
\$674.00	

BILL TO
Jessica Foster
Property Address: 7112 Rich Hill Road, Baltimore, MD 21212, USA

Activity	Quantity	Unit Price	Total \$
Package : "New Express" 25 Standard Hi-Res Photos	1	\$125	\$125
Add-on : "New Highlight Video" Horizontal One Minute Video	1	\$150	\$150
Add-on : "New Drone" up to 15 + video	1	\$399	\$399
		AMOUNT DUE	\$674.00
		CORPORATE AMOUNT PAID	\$0.00
		AGENT AMOUNT PAID	\$0
		DISCOUNT AMOUNT	\$0.00
		BALANCE DUE	\$0.00

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