



Invoice

DATE	INVOICE#
06-04-2021	41178
TERMS	Schedule Date
Due on receipt	06-02-2021

AMOUNT DUE	ENCLOSED
\$274.00	

BILL TO
LaMonica Harrison
Property Address: 124 Brooke Point Ct, Stafford, VA 22554

Activity	Quantity	Unit Price	Total \$
Package :Express (25 Photos Hi Res Only)	1	\$125	\$125
Add-on :Basic Drone Photos + Video (add-on)	1	\$149	\$149
		AMOUNT DUE	\$274.00
		CORPORATE AMOUNT PAID	\$0.00
		AGENT AMOUNT PAID	\$99.00
CTI agreement & agent paid 6YR80923HY064072M		DISCOUNT AMOUNT	\$175.00
		BALANCE DUE	\$0.00

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