Bill To CHANDRA LACY Invoice Number 074

425971619 **Date** 4/24/2025

MASTERAGENT.2018@GMAIL,CON Due Date

Description	Quantity	Unit price	Amount
STAGING ROOM	3	\$600.00	\$1,800.00
Modular sofa and dining table	2	\$350.00	\$700.00
	<u> </u>	Total	\$2,500.00

50% deposit reserves dates. Balance due 48 hours before staging. Damage deposit required. Monthly rates available. Reference #[XXX]