

Spark Technologies, LLC
P.O. Box 1039
Marion, MA 02378 US
mike@sparkoffer.com

Invoice

BILL TO

Deb Harr
Homes That Click
4400 N High Street STE 407
Columbus, OH 43214

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
145	06/30/2021	\$2,332.39	07/08/2021	Net 7	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Technology Fee	4958 Petticoat - \$220,000	1	330.00	330.00T
Technology Fee	5439 Red Bank - \$475,000	1	712.50	712.50T
Technology Fee	1815 Messner - \$159,200	1	238.80	238.80T
Technology Fee	1267 W. Broad - \$239,000	1	358.50	358.50T
Technology Fee	5940 Northcliff - \$370,260	1	555.39	555.39T

Thank you for your business. Looking forward to helping you on a great July.

SUBTOTAL	2,195.19
TAX (0.0625)	137.20
TOTAL	2,332.39
BALANCE DUE	\$2,332.39