



From : HouseLens, Inc., 720 Rundle Ave, Nashville TN, 37210

Invoice

DATE	INVOICE#
07-08-2021	37200
TERMS	Schedule Date
Due on receipt	07-12-2021

AMOUNT DUE	ENCLOSED
\$1324	

BILL TO
Test Foster
Property Address: 02 Eva Drive 37128

Package	Quantity	Unit Price	Total \$
Package :Premium Home Run 7001-10000 Sq Ft (HDR Photos, Video, 3D and Premium Drone)	1	\$1324	\$1324
		Amount Due	\$1324
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$1324