



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

Invoice

DATE	INVOICE#
05-16-2023	1417
TERMS	Schedule Date
Due on receipt	05-18-2018

AMOUNT DUE	ENCLOSED
\$424	

BILL TO
EnterpriseAgent Test
Property Address: 1 Main St, Clarksville, TN 37040

Package	Quantity	Unit Price	Total \$
Package :2D Express Floor Plan 0-3000 sq ft	1	\$125	\$125
Add-on :DO NOT USE Basic Drone	1	\$299	\$299
Add-on :Lead Generation - NEW!	1	\$0	\$0
		Amount Due	\$424
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$774
		BALANCE DUE	\$-350