



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

Invoice

DATE	INVOICE#
12-08-2023	49301
TERMS	Schedule Date
Due on receipt	04-13-1967

AMOUNT DUE	ENCLOSED
\$219	

BILL TO
TestFirstName TestLastName
Property Address: 1 Railroad Plz, Whippany, NJ, USA 07981

Package	Quantity	Unit Price	Total \$
Package : "New Drone" Drone Photo Only	1	\$169	\$169
Add-on : "New Custom Bumpers"	1	\$50	\$50
		Amount Due	\$219
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$219