



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