



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

Invoice

DATE	INVOICE#
09-24-2024	53383
TERMS	Schedule Date
Due on receipt	09-25-2024

AMOUNT DUE	ENCLOSED
\$275	

BILL TO
Gary Smith
Property Address: 1011 U.S. 22, Easton, PA 01233

Package	Quantity	Unit Price	Total \$
Package : "New Enhanced HDR - 15 photos	1	\$125	\$125
Add-on : "New Twilight" Photos	1	\$150	\$150
		Amount Due	\$275
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$275