



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

Invoice

DATE	INVOICE#
12-22-2023	49318
TERMS	Schedule Date
Due on receipt	12-27-2023

AMOUNT DUE	ENCLOSED
\$569	

BILL TO
Gary Smith
Property Address: 10158 Dist Rd 65255

Package	Quantity	Unit Price	Total \$
Package : "New HDR" 100 photos	1	\$400	\$400
Add-on : "New Drone" 5 Photos + 20 sec video	1	\$169	\$169
		Amount Due	\$569
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$569