



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
<b>Property Address:</b> 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