



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

Invoice

| | |
|----------------|---------------|
| DATE | INVOICE# |
| 08-06-2024 | 53369 |
| TERMS | Schedule Date |
| Due on receipt | 08-07-2024 |

| | |
|------------|----------|
| AMOUNT DUE | ENCLOSED |
| \$175 | |

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|--|
| BILL TO |
| Gary Smith |
| Property Address: 102 Anna Belle Ct, Smyrna, TN 37167 |

| Package | Quantity | Unit Price | Total \$ |
|-------------------------------|----------|-----------------------|----------|
| Package : "New HDR" 25 photos | 1 | \$175 | \$175 |
| | | Amount Due | \$175 |
| | | CORPORATE AMOUNT PAID | \$0 |
| | | AGENT AMOUNT PAID | \$0 |
| | | BALANCE DUE | \$175 |