



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	

**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