



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

# Invoice

| DATE           | INVOICE#      |
|----------------|---------------|
| 09-24-2024     | 53386         |
| TERMS          | Schedule Date |
| Due on receipt | 09-27-2024    |

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$294      |          |

BILL TO

Jessica Foster

**Property Address:** 10218 Bushman Dr  
unit 124, Oakton, VA 22124, USA

| Package                                | Quantity | Unit Price | Total \$ |
|--|----------|------------|----------|
| Package :"New Enhanced HDR - 15 photos | 1        | \$125      | \$125    |
| Add-on :"New Drone" Drone Photo Only   | 1        | \$169      | \$169    |
| Amount Due                             |          |            | \$294    |
| CORPORATE AMOUNT PAID                  |          |            | \$0      |
| AGENT AMOUNT PAID                      |          |            | \$0      |
| BALANCE DUE                            |          |            | \$294    |