



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