



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

Invoice

DATE	INVOICE#
05-06-2021	35174
TERMS	Schedule Date
Due on receipt	05-06-2021

AMOUNT DUE	ENCLOSED
\$202.5	

BILL TO

EnterpriseAgent Test

Property Address: 1030 Neeleys Bend
E, Spring Hill, TN 37174

Package	Quantity	Unit Price	Total \$
Package :Premium Full HDR Photos up to 3,000sf	1	\$225	\$225
		Amount Due	\$202.5
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$202.5