



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

Invoice

DATE	INVOICE#
02-23-2024	51342
TERMS	Schedule Date
Due on receipt	03-01-2024

AMOUNT DUE	ENCLOSED
\$650	

BILL TO
EnterpriseAgent Test
Property Address: 10369 West Gulf Bank Road, Houston, TX, USA 77040

Package	Quantity	Unit Price	Total S
Package : "New Express" 25 Standard Hi-Res Photos	1	\$125	\$125
Add-on : "New Matterport 3D Tour" 2001-4000 sq ft	1	\$325	\$325
Add-on : "New Video" 2 min 30 sec Walk Through	1	\$200	\$200
		Amount Due	\$650
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$650