



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

Invoice

| DATE | INVOICE# |
|----------------|---------------|
| 06-23-2022 | 49230 |
| TERMS | Schedule Date |
| Due on receipt | 06-25-2022 |

| BILL TO |
|--|
| Gary Smith |
| Property Address: 104 Brandon Trail, Smyrna, TN, USA 37167 |

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$225 | |

| Package | Quantity | Unit Price | Total \$ |
|--|----------|-----------------------|----------|
| Package :Double Play: Photos + Video up to 3,000sf | 1 | \$225 | \$225 |
| | | Amount Due | \$225 |
| | | CORPORATE AMOUNT PAID | \$0 |
| | | AGENT AMOUNT PAID | \$-5 |
| | | ONLINE ORDER DISCOUNT | \$5 |
| | | BALANCE DUE | \$225 |