



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

Invoice

DATE	INVOICE#
02-23-2024	51343
TERMS	Schedule Date
Due on receipt	02-23-2024

AMOUNT DUE	ENCLOSED
\$590	

BILL TO
EnterpriseAgent Test
Property Address: 10445 Greens Crossing Boulevard, Houston, TX, USA 77038

Package	Quantity	Unit Price	Total \$
Package :"New HDR" 40 photos	1	\$240	\$240
Add-on :"New Zillow 3D Tour" 0-2000 sq ft	1	\$125	\$125
Add-on :"New CubiCasa 2D Floor Plan" 4001-6000 sq ft	1	\$175	\$175
Add-on :"New Green Grass Replacement" edit service	1	\$50	\$50
		Amount Due	\$590
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$590