



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

Invoice

DATE	INVOICE#
03-13-2024	52347
TERMS	Schedule Date
Due on receipt	03-26-2024

AMOUNT DUE	ENCLOSED
\$100	

BILL TO
EnterpriseAgent Test
Property Address: 10455 Middle Tennessee Boulevard, Murfreesboro, TN

Package	Quantity	Unit Price	Total \$
Package :TEST Highlight Video	1	\$100	\$100
Amount Due			\$100
CORPORATE AMOUNT PAID			\$100
AGENT AMOUNT PAID			\$0
BALANCE DUE			\$0