



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

Invoice

DATE	INVOICE#
06-24-2021	36201
TERMS	Schedule Date
Due on receipt	06-25-2021

BILL TO
Jessica Test
Property Address: 105 Eley Road, Fredericksburg, VA 22406

AMOUNT DUE	ENCLOSED
\$225	

Package	Quantity	Unit Price	Total \$
Package :C21NM Double Play (Full Fusion Photos and Video) 2001-3000 Sq Ft	1	\$225	\$225
		Amount Due	\$225
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$225