



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

Invoice

| DATE | INVOICE# |
|----------------|---------------|
| 06-30-2021 | 37199 |
| TERMS | Schedule Date |
| Due on receipt | 07-01-2021 |

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$300 | |

| BILL TO |
|--|
| EnterpriseAgent Test |
| Property Address: 1053 Stonemark Trail, La Vergne, TN 37086 |

| Package | Quantity | Unit Price | Total \$ |
|--|----------|-----------------------|----------|
| Package :Double Play: Photos + Video up to 5,000sf | 1 | \$300 | \$300 |
| | | Amount Due | \$300 |
| | | CORPORATE AMOUNT PAID | \$0 |
| | | AGENT AMOUNT PAID | \$0 |
| | | BALANCE DUE | \$300 |