



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

Invoice

DATE	INVOICE#
11-28-2025	53442
TERMS	Schedule Date
Due on receipt	12-02-2025

AMOUNT DUE	ENCLOSED
\$529.1	

BILL TO
EnterpriseAgent Test
Property Address: 1066 East Street, Covington, Tennessee 38019

Package	Quantity	Unit Price	Total \$
Package :Basic Drone	1	\$299	\$299
Add-on :"New Video" 4 min Walk Through	1	\$260	\$260
Amount Due			\$529.1
CORPORATE AMOUNT PAID			\$0
AGENT AMOUNT PAID			\$0
BALANCE DUE			\$529.1