



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

Invoice

DATE	INVOICE#
03-27-2025	53410
TERMS	Schedule Date
Due on receipt	03-27-2025

AMOUNT DUE	ENCLOSED
\$470	

BILL TO
Gary Smith
Property Address: 107 Airview Dr, Smyrna, TN 37167

Package	Quantity	Unit Price	Total \$
Package : "New Enhanced HDR" - 25 photos	1	\$200	\$200
Add-on : "New iGUIDE" 2001-4000 sq ft	1	\$270	\$270
		Amount Due	\$470
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$470