



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

Invoice

DATE	INVOICE#
06-07-2021	36188
TERMS	Schedule Date
Due on receipt	06-09-2021

AMOUNT DUE	ENCLOSED
\$300	

BILL TO
EnterpriseAgent Test
Property Address: 10713 McGregor Drive, Columbia, MD 21044

Package	Quantity	Unit Price	Total \$
Package :Premium Double Play: Full HDR Photos + Video up to 3,000sf	1	\$300	\$300
		Amount Due	\$300
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$300