



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

Invoice

DATE	INVOICE#
09-08-2022	49239
TERMS	Schedule Date
Due on receipt	09-16-2022

AMOUNT DUE	ENCLOSED
\$150	

BILL TO
EnterpriseAgent Test
Property Address: 10914 Division Street, Nashville, Tennessee 37203

Package	Quantity	Unit Price	Total \$
Package :iGUIDE Standard 3D with 2D floor plan	1	\$150	\$150
		Amount Due	\$150
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$150