



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

Invoice

DATE	INVOICE#
05-05-2021	35173
TERMS	Schedule Date
Due on receipt	05-06-2021

AMOUNT DUE	ENCLOSED
\$225	

BILL TO

EnterpriseAgent Test

Property Address: 1099 Double Branch
Road, Columbia, TN 38401

Package	Quantity	Unit Price	Total \$
Package :Double Play: Photos + Video up to 3,000sf	1	\$225	\$225
		Amount Due	\$225
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$225