



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

# Invoice

DATE	INVOICE#
12-01-2021	47184
TERMS	Schedule Date
Due on receipt	12-02-2021

AMOUNT DUE	ENCLOSED
\$375	

BILL TO
Gary Smith
<b>Property Address:</b> 110 Airview Dr, Smyrna, TN 37167

Package	Quantity	Unit Price	Total \$
Package :Premium Double Play: 3D + Full HDR Photos up to 2,000sf	1	\$375	\$375
		Amount Due	\$375
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$375