



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

Invoice

DATE	INVOICE#
11-01-2021	47174
TERMS	Schedule Date
Due on receipt	11-03-2021

AMOUNT DUE	ENCLOSED
\$125	

BILL TO
Gary Smith
Property Address: 110 Airview Drive, Smyrna, TN 37167

Package	Quantity	Unit Price	Total \$
Package :Express Photos	1	\$125	\$125
Amount Due			\$125
CORPORATE AMOUNT PAID			\$0
AGENT AMOUNT PAID			\$0
BALANCE DUE			\$125