



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

Invoice

DATE	INVOICE#
12-01-2022	49248
TERMS	Schedule Date
Due on receipt	12-03-2022

AMOUNT DUE	ENCLOSED
\$150	

BILL TO
EnterpriseAgent Test
Property Address: 1105 Coulbourn Corner, Glen Burnie, MD 21060

Package	Quantity	Unit Price	Total \$
Package :Single Play: Photos up to 3,000sf	1	\$150	\$150
		Amount Due	\$150
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$150