



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

Invoice

DATE	INVOICE#
04-03-2025	53415
TERMS	Schedule Date
Due on receipt	04-04-2025

AMOUNT DUE	ENCLOSED
\$175	

BILL TO
Enterprise Agent Test User18
Property Address: 11111111 Unknown Rd, East Alton, IL 62024

Package	Quantity	Unit Price	Total \$
Package :"New HDR" 25 photos	1	\$175	\$175
Amount Due			\$175
CORPORATE AMOUNT PAID			\$0
AGENT AMOUNT PAID			\$0
BALANCE DUE			\$175