



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 |