



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

Invoice

DATE	INVOICE#
11-01-2021	47175
TERMS	Schedule Date
Due on receipt	11-03-2021

AMOUNT DUE	ENCLOSED
\$125	

BILL TO
Gary Smith
Property Address: 112 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