



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

Invoice

DATE	INVOICE#
03-14-2024	52348
TERMS	Schedule Date
Due on receipt	03-15-2024

AMOUNT DUE	ENCLOSED
\$350	

BILL TO
Gary Smith
Property Address: 120 Darrell Waltrip Dr, Lebanon, TN 37090

Package	Quantity	Unit Price	Total \$
Package : "New Enhanced HDR" - 25 photos	1	\$200	\$200
Add-on : "New Highlight Video" Horizontal One Minute Video	1	\$150	\$150
		Amount Due	\$350
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$350