



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

Invoice

DATE	INVOICE#
11-25-2023	49295
TERMS	Schedule Date
Due on receipt	11-29-2023

AMOUNT DUE	ENCLOSED
\$250	

BILL TO
agent15 PrismTest
Property Address: 121 North Pitt Street 22314

Package	Quantity	Unit Price	Total \$
Package :Single Play: Photos up to 5,000sf	1	\$250	\$250
		Amount Due	\$250
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$250