



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

Invoice

DATE	INVOICE#
11-10-2021	47180
TERMS	Schedule Date
Due on receipt	11-12-2021

AMOUNT DUE	ENCLOSED
\$112.5	

BILL TO
Gary Smith
Property Address: 123 West Main Street, Louisville, KY 40202

Package	Quantity	Unit Price	Total \$
Package :Express Single Play (25 Photos Hi Res Only)	1	\$125	\$125
		Amount Due	\$112.5
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$112.5