



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

Invoice

DATE	INVOICE#
10-28-2021	47167
TERMS	Schedule Date
Due on receipt	11-03-2021

AMOUNT DUE	ENCLOSED
\$324	

BILL TO
Ryleigh Robinson
Property Address: 1234 Hale Avenue, Louisville, KY 40211

Package	Quantity	Unit Price	Total \$
Package :Basic Drone	1	\$299	\$299
Add-on :PRE-ORDER Blue Skies/Green Grass	1	\$25	\$25
		Amount Due	\$324
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$324