



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,<br>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    |