



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

Invoice

DATE	INVOICE#
11-05-2021	47179
TERMS	Schedule Date
Due on receipt	11-10-2021

AMOUNT DUE	ENCLOSED
\$550	

BILL TO
George Washington
<b>Property Address:</b> 12345 Testing Drive Road Lane, Murfreesboro, TN 37128

Package	Quantity	Unit Price	Total \$
Package :Premium Triple Play up to 3,000sf (Full HDR)	1	\$550	\$550
		Amount Due	\$550
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$550