



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

Invoice

DATE	INVOICE#
03-18-2021	35166
TERMS	Schedule Date
Due on receipt	03-19-2021

AMOUNT DUE	ENCLOSED
\$400	

BILL TO
Test Test Jess
Property Address: 125 Southeast Parkway, Franklin, TN 37064

Package	Quantity	Unit Price	Total \$
Package :Double Play: Video and 3D 2001 to 3000 Sq Ft	1	\$400	\$400
Amount Due			\$400
CORPORATE AMOUNT PAID			\$0
AGENT AMOUNT PAID			\$0
BALANCE DUE			\$400