



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

Invoice

DATE	INVOICE#
08-16-2024	53371
TERMS	Schedule Date
Due on receipt	08-17-2024

AMOUNT DUE	ENCLOSED
\$110	

BILL TO
Gary Smith
Property Address: 125 Westwick Court unit 8, Sterling, VA 20165

Package	Quantity	Unit Price	Total \$
Package :"New HDR" 15 Photos	1	\$110	\$110
Amount Due			\$110
CORPORATE AMOUNT PAID			\$0
AGENT AMOUNT PAID			\$0
BALANCE DUE			\$110