



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

Invoice

DATE	INVOICE#
07-24-2024	53367
TERMS	Schedule Date
Due on receipt	07-25-2024

AMOUNT DUE	ENCLOSED
\$175	

BILL TO
Gary Smith
Property Address: 126 Fergus Rd, La Vergne, TN 37086

Package	Quantity	Unit Price	Total \$
Package :"New HDR" 25 photos	1	\$175	\$175
Amount Due			\$175
CORPORATE AMOUNT PAID			\$0
AGENT AMOUNT PAID			\$0
BALANCE DUE			\$175