



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

Invoice

|                |               |
|----------------|---------------|
| DATE           | INVOICE#      |
| 09-03-2025     | 53433         |
| TERMS          | Schedule Date |
| Due on receipt | 09-05-2025    |

|            |          |
|------------|----------|
| AMOUNT DUE | ENCLOSED |
| \$175      |          |

|                                                        |
|--------------------------------------------------------|
| BILL TO                                                |
| Gary Smith                                             |
| Property Address: 1261 S Lowry St,<br>Smyrna, TN 37167 |

| 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    |