



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

Invoice

DATE	INVOICE#
02-27-2024	52342
TERMS	Schedule Date
Due on receipt	02-29-2024

AMOUNT DUE	ENCLOSED
\$440	

BILL TO
Gary Smith
Property Address: 127 Brandon Trail, Smyrna TN 37167

Package	Quantity	Unit Price	Total \$
Package : "New HDR" 40 photos	1	\$240	\$240
Add-on : "New Video" 2 min 30 sec Walk Through	1	\$200	\$200
		Amount Due	\$440
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$440