



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