



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

Invoice

DATE	INVOICE#
10-13-2021	47162
TERMS	Schedule Date
Due on receipt	10-15-2021

AMOUNT DUE	ENCLOSED
\$300	

BILL TO
Gary Smith
Property Address: 128 Brandon Tr, Smyrna, TN 37167

Package	Quantity	Unit Price	Total \$
Package :Double Play: Photos + 3D up to 2,000sf	1	\$300	\$300
		Amount Due	\$300
		CORPORATE AMOUNT PAID	\$300
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$0