



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

Invoice

DATE	INVOICE#
10-28-2021	47173
TERMS	Schedule Date
Due on receipt	11-03-2021

AMOUNT DUE	ENCLOSED
\$449	

BILL TO
James Doe
Property Address: 12th Street, Virginia Beach, VA 23451

Package	Quantity	Unit Price	Total \$
Package :Single Play: Photos up to 5,000sf	1	\$250	\$250
Add-on :Basic Drone Photos + Video (add-on)	1	\$149	\$149
Add-on :Blue Skies/Green Grass	1	\$50	\$50
		Amount Due	\$449
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$449