



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

Invoice

DATE	INVOICE#
09-02-2025	53432
TERMS	Schedule Date
Due on receipt	09-02-2025

AMOUNT DUE	ENCLOSED
\$550	

BILL TO
Jessica Foster
<b>Property Address:</b> 1311 Delaware Avenue Southwest, Washington D.C., DC 20024

Package	Quantity	Unit Price	Total \$
Package : "New HDR" 25 photos	1	\$175	\$175
Add-on : "New Matterport 3D Tour" 0-2000 sq ft	1	\$225	\$225
Add-on : "New Highlight Video" Horizontal One Minute Video	1	\$150	\$150
		Amount Due	\$550
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$550