



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

Invoice

DATE	INVOICE#
05-06-2021	35176
TERMS	Schedule Date
Due on receipt	05-06-2021

AMOUNT DUE	ENCLOSED
\$225	

BILL TO
EnterpriseAgent Test
Property Address: 142 Quiet Waters Place, Annapolis, MD 21403

Package	Quantity	Unit Price	Total S
Package :Custom BLMS Double Play (Standard Hi-Res Photos and Video) 0-3000 Sq Ft	1	\$225	\$225
		Amount Due	\$225
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$225