



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

Invoice

DATE	INVOICE#
06-07-2022	49219
TERMS	Schedule Date
Due on receipt	06-08-2022

AMOUNT DUE	ENCLOSED
\$140	

BILL TO
Test Y
Property Address: 14424 Mayfair Drive, Laurel, MD 20707

Package	Quantity	Unit Price	Total \$
Package :Ashraf Iguide test	1	\$140	\$140
		Amount Due	\$140
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$140