



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

Invoice

DATE	INVOICE#
06-08-2022	49223
TERMS	Schedule Date
Due on receipt	06-08-2022

AMOUNT DUE	ENCLOSED
\$45	

BILL TO
EnterpriseAgent Test
Property Address: 14425 Mayfair Drive, Laurel, MD 20707

Package	Quantity	Unit Price	Total \$
Package :Altisource Photos - Trip Fee	1	\$45	\$45
		Amount Due	\$45
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$45