



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

Invoice

DATE	INVOICE#
07-22-2022	49229
TERMS	Schedule Date
Due on receipt	07-28-2022

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

AMOUNT DUE	ENCLOSED
\$200	

Package	Quantity	Unit Price	Total \$
Package :iGuideTest	1	\$200	\$200
		Amount Due	\$200
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$200