



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

AMOUNT DUE	ENCLOSED
\$200	

BILL TO
EnterpriseAgent Test
<b>Property Address:</b> 14425 Mayfair Drive, Laurel, MD 20707

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