



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

Invoice

DATE	INVOICE#
12-06-2024	53401
TERMS	Schedule Date
Due on receipt	12-24-2024

AMOUNT DUE	ENCLOSED
\$100	

BILL TO
EnterpriseAgent Test
Property Address: 15068 Rosecrans Avenue, La Mirada, CA 90638

Package	Quantity	Unit Price	Total \$
Package :Event Package (Dev-Test)	1	\$100	\$100
		Amount Due	\$100
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$100