



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

Invoice

| DATE | INVOICE# |
|----------------|---------------|
| 06-11-2021 | 35167 |
| TERMS | Schedule Date |
| Due on receipt | 06-24-2021 |

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$270 | |

| BILL TO |
|--|
| EnterpriseAgent Test |
| Property Address: 1543 Columbia Avenue, Franklin, TN, USA 37064 |

| Package | Quantity | Unit Price | Total \$ |
|---|----------|-----------------------|----------|
| Package :Premium Double Play: Full HDR Photos + Video up to 3,000sf | 1 | \$300 | \$300 |
| | | Amount Due | \$270 |
| | | CORPORATE AMOUNT PAID | \$220 |
| | | AGENT AMOUNT PAID | \$-5 |
| | | ONLINE ORDER DISCOUNT | \$5 |
| | | BALANCE DUE | \$50 |