



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