



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

Invoice

DATE	INVOICE#
06-24-2021	36202
TERMS	Schedule Date
Due on receipt	06-26-2021

AMOUNT DUE	ENCLOSED
\$425	

BILL TO
EnterpriseAgent Test
Property Address: 16030 Barn Swallow Place, Woodbridge, VA 22191

Package	Quantity	Unit Price	Total \$
Package :C21NM Double Play (Full Fusion Photos and 3D) 3001-5000 Sq Ft	1	\$425	\$425
		Amount Due	\$425
		CORPORATE AMOUNT PAID	\$425
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$0