



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

Invoice

DATE	INVOICE#
05-06-2021	35177
TERMS	Schedule Date
Due on receipt	05-07-2021

AMOUNT DUE	ENCLOSED
\$300	

BILL TO
EnterpriseAgent Test
Property Address: 1805 South Preston Street, Louisville, KY 40217

Package	Quantity	Unit Price	Total \$
Package :Premium Double Play: Full HDR Photos + Video up to 3,000sf	1	\$300	\$300
		Amount Due	\$300
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$300