



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

Invoice

DATE	INVOICE#
07-13-2021	37202
TERMS	Schedule Date
Due on receipt	07-21-2021

AMOUNT DUE	ENCLOSED
\$375	

BILL TO
David Bender
Property Address: 19123 Highstream Drive, Germantown, MD 20874

Package	Quantity	Unit Price	Total \$
Package :Triple Play up to 2,000sf	1	\$375	\$375
		Amount Due	\$375
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$375