



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

Invoice

DATE	INVOICE#
08-08-2022	49237
TERMS	Schedule Date
Due on receipt	08-08-2022

AMOUNT DUE	ENCLOSED
\$150	

BILL TO
EnterpriseAgent TestUserM
Property Address: 20 Collins Street, St Albans VIC 3021

Package	Quantity	Unit Price	Total \$
Package :Amenities (full)	1	\$150	\$150
Amount Due			\$150
CORPORATE AMOUNT PAID			\$0
AGENT AMOUNT PAID			\$0
BALANCE DUE			\$150