



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

Invoice

DATE	INVOICE#
05-21-2021	36183
TERMS	Schedule Date
Due on receipt	05-23-2021

AMOUNT DUE	ENCLOSED
\$400	

BILL TO
EnterpriseAgent Test
Property Address: 2003 Heidi St, Smyrna, TN, USA 37167

Package	Quantity	Unit Price	Total \$
Package :Double Play: Photos + 3D up to 3,000sf	1	\$400	\$400
		Amount Due	\$400
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$-5
		ONLINE ORDER DISCOUNT	\$5
		BALANCE DUE	\$400