



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

Invoice

|                |               |
|----------------|---------------|
| DATE           | INVOICE#      |
| 07-15-2021     | 36183         |
| TERMS          | Schedule Date |
| Due on receipt | 05-23-2021    |

|            |          |
|------------|----------|
| AMOUNT DUE | ENCLOSED |
| \$475      |          |

|   |
|---|
| BILL TO   |
| EnterpriseAgent Test  |
| <b>Property Address:</b> 2004 Heidi St,<br>Smyrna, TN 37167 |

| Package   | Quantity | Unit Price            | Total \$ |
|---|----------|-----------------------|----------|
| Package :Double Play: Photos + 3D up to 3,000sf | 1        | \$400                 | \$400    |
| Add-on :\$75 Travel Fee                         | 1        | \$75                  | \$75     |
|   |          | Amount Due            | \$475    |
|   |          | CORPORATE AMOUNT PAID | \$395    |
|   |          | AGENT AMOUNT PAID     | \$-5     |
|   |          | ONLINE ORDER DISCOUNT | \$5      |
|   |          | BALANCE DUE           | \$80     |