



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, 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