



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

Invoice

DATE	INVOICE#
05-25-2023	49266
TERMS	Schedule Date
Due on receipt	05-31-2023

AMOUNT DUE	ENCLOSED
\$350	

BILL TO
EnterpriseAgent Test
Property Address: 2005 East Division Street, Mt. Juliet, Tennessee 37122

Package	Quantity	Unit Price	Total \$
Package :Double Play: Photos + Video up to 7,000sf	1	\$350	\$350
		Amount Due	\$350
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$350