



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

Invoice

DATE	INVOICE#
05-16-2023	45085
TERMS	Schedule Date
Due on receipt	09-09-2021

AMOUNT DUE	ENCLOSED
\$475	

BILL TO
Tim Brooks
<b>Property Address:</b> 20251 Capital Lane, Hagerstown, MD 21742

Package	Quantity	Unit Price	Total \$
Package :Custom BLMS Triple Play (Standard Hi-Res Photos, Video and 3D) 2001-3000 Sq Ft	1	\$475	\$475
		Amount Due	\$475
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$475