



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

Invoice

DATE	INVOICE#
02-25-2024	52341
TERMS	Schedule Date
Due on receipt	02-26-2024

AMOUNT DUE	ENCLOSED
\$470	

BILL TO

Gary Smith

Property Address: 204 Jim Ct, Smyma,
TN 37167

Package	Quantity	Unit Price	Total \$
Package :"New Enhanced HDR" - 40 photos	1	\$270	\$270
Add-on :"New Video" 2 min 30 sec Walk Through	1	\$200	\$200
Amount Due			\$470
CORPORATE AMOUNT PAID			\$0
AGENT AMOUNT PAID			\$0
BALANCE DUE			\$470