



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, Smyrna, 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