



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

Invoice

DATE	INVOICE#
02-25-2024	52337
TERMS	Schedule Date
Due on receipt	02-28-2024

AMOUNT DUE	ENCLOSED
\$175	

BILL TO
EnterpriseAgent Test
Property Address: 20890 Newcastle Road, Gambier, OH 43022

Package	Quantity	Unit Price	Total \$
Package : "New Express" 35 Standard Hi-Res Photos	1	\$175	\$175
		Amount Due	\$175
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$175