



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

Invoice

DATE	INVOICE#
09-23-2021	46167
TERMS	Schedule Date
Due on receipt	09-24-2021

AMOUNT DUE	ENCLOSED
\$225	

BILL TO
Jessica Foster
Property Address: 210 Walnut Drive, Franklin, TN 37064

Package	Quantity	Unit Price	Total \$
Package :Double Play: Photos + Video up to 3,000sf	1	\$225	\$225
		Amount Due	\$225
		CORPORATE AMOUNT PAID	\$225
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$0