



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

Invoice

DATE	INVOICE#
04-05-2023	49256
TERMS	Schedule Date
Due on receipt	04-07-2023

AMOUNT DUE	ENCLOSED
\$400	

BILL TO
Gary Smith
Property Address: 2100 Midway Ln, Smyrna, TN 37167

Package	Quantity	Unit Price	Total \$
Package :Double Play: Video and 3D 2001 to 3000 Sq Ft	1	\$400	\$400
		Amount Due	\$400
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$400