



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

Invoice

| DATE | INVOICE# |
|----------------|---------------|
| 08-12-2021 | 38209 |
| TERMS | Schedule Date |
| Due on receipt | 08-14-2021 |

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$849 | |

| BILL TO |
|---|
| Test 123 |
| Property Address: 213 Cedar Drive, Franklin, TN 37064 |

| Package | Quantity | Unit Price | Total \$ |
|---|----------|------------|----------|
| Package :Double Play: Video and 3D 7001-10000 sq ft | 1 | \$700 | \$700 |
| Add-on :Basic Drone Photos + Video (add-on) | 1 | \$149 | \$149 |
| Amount Due | | | \$849 |
| CORPORATE AMOUNT PAID | | | \$0 |
| AGENT AMOUNT PAID | | | \$0 |
| BALANCE DUE | | | \$849 |