



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
<b>Property Address:</b> 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