



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

Invoice

DATE	INVOICE#
12-16-2024	53404
TERMS	Schedule Date
Due on receipt	12-28-2024

AMOUNT DUE	ENCLOSED
\$250	

BILL TO
EnterpriseAgent Test
Property Address: 21305 East Superstition Drive, Queen Creek, AZ 85142

Package	Quantity	Unit Price	Total \$
Package :Event Package (Dev-Test)	1	\$100	\$100
Add-on :Photos up to 3,000sf	1	\$150	\$150
Amount Due		\$250	
CORPORATE AMOUNT PAID		\$0	
AGENT AMOUNT PAID		\$0	
BALANCE DUE		\$250	