



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

Invoice

DATE	INVOICE#
08-12-2021	38208
TERMS	Schedule Date
Due on receipt	08-14-2021

AMOUNT DUE	ENCLOSED
\$499	

BILL TO
Jessica Foster
Property Address: 215 Cedar Drive, Franklin, TN 37064

Package	Quantity	Unit Price	Total \$
Package :Double Play: Photos + Video up to 7,000sf	1	\$350	\$350
Add-on :Basic Drone Photos + Video (add-on)	1	\$149	\$149
Amount Due		\$499	
CORPORATE AMOUNT PAID		\$0	
AGENT AMOUNT PAID		\$0	
BALANCE DUE		\$499	