



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
\$549.00	

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	\$549
		CORPORATE AMOUNT PAID	\$534
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$15