



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

Invoice

|                |               |
|----------------|---------------|
| DATE           | INVOICE#      |
| 10-28-2021     | 47166         |
| TERMS          | Schedule Date |
| Due on receipt | 10-29-2021    |

|            |          |
|------------|----------|
| AMOUNT DUE | ENCLOSED |
| \$749      |          |

|                                                            |
|------------------------------------------------------------|
| BILL TO                                                    |
| Joe Test                                                   |
| <b>Property Address:</b> 215 Oak Dr,<br>Franklin, TN 37064 |

| Package                                     | Quantity | Unit Price            | Total \$ |
|---------------------------------------------|----------|-----------------------|----------|
| Package :Triple Play up to 2,000sf          | 1        | \$375                 | \$375    |
| Add-on :Twilight Photography                | 1        | \$125                 | \$125    |
| Add-on :PRE-ORDER Blue Skies/Green Grass    | 1        | \$25                  | \$25     |
| Add-on :Zillow 3D Express up to 3000 Sq Ft  | 1        | \$75                  | \$75     |
| Add-on :Basic Drone Photos + Video (add-on) | 1        | \$149                 | \$149    |
|                                             |          | Amount Due            | \$749    |
|                                             |          | CORPORATE AMOUNT PAID | \$0      |
|                                             |          | AGENT AMOUNT PAID     | \$0      |
|                                             |          | BALANCE DUE           | \$749    |