



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

Invoice

DATE	INVOICE#
10-28-2021	47166
TERMS	Schedule Date
Due on receipt	10-30-2021

AMOUNT DUE	ENCLOSED
\$749	

BILL TO
Joe Test
<b>Property Address:</b> 215 Oak Dr, 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