



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

Invoice

DATE	INVOICE#
05-05-2021	35145
TERMS	Schedule Date
Due on receipt	05-06-2021

AMOUNT DUE	ENCLOSED
\$135	

BILL TO
EnterpriseAgent Test
Property Address: 215 Oak Drive, Franklin, TN, USA 37064

Package	Quantity	Unit Price	Total \$
Package :Single Play: Photos up to 3,000sf	1	\$150	\$150
		Amount Due	\$135
		CORPORATE AMOUNT PAID	\$220
		AGENT AMOUNT PAID	\$-5
		ONLINE ORDER DISCOUNT	\$5
		BALANCE DUE	\$-85