



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

Invoice

DATE	INVOICE#
08-18-2024	53376
TERMS	Schedule Date
Due on receipt	08-30-2024

AMOUNT DUE	ENCLOSED
\$450	

BILL TO
agent23 PrismTest
Property Address: 21504 Grand Ave, Cupertino, CA, USA 95014

Package	Quantity	Unit Price	Total \$
Package : "New HDR" 100 photos	1	\$400	\$400
Add-on : "New Custom Bumpers"	1	\$50	\$50
		Amount Due	\$450
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$450