



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

Invoice

DATE	INVOICE#
06-30-2022	49235
TERMS	Schedule Date
Due on receipt	07-01-2022

AMOUNT DUE	ENCLOSED
\$299	

BILL TO
Test H
<b>Property Address:</b> 216 Cedar Dr, Franklin, TN 37064

Package	Quantity	Unit Price	Total \$
Package :Basic Drone Stand Alone (\$299)	1	\$299	\$299
		Amount Due	\$299
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$299