



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

Invoice

DATE	INVOICE#
11-04-2021	47176
TERMS	Schedule Date
Due on receipt	11-08-2021

AMOUNT DUE	ENCLOSED
\$409.00	

BILL TO
Jessica Foster
Property Address: 216 Oak Dr, Franklin, TN 37064

Package	Quantity	Unit Price	Total \$
Package :Double Play: Photos + Video up to 3,000sf	1	\$225	\$225
Add-on :Basic Drone Photos + Video (add-on)	1	\$149	\$149
		Amount Due	\$409
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$409