



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

Invoice

DATE	INVOICE#
11-04-2021	47177
TERMS	Schedule Date
Due on receipt	11-09-2021

AMOUNT DUE	ENCLOSED
\$250	

BILL TO
Test Y
Property Address: 217 Oak Dr, Franklin, TN 37064

Package	Quantity	Unit Price	Total \$
Package :Double Play: Photos + Video up to 3,000sf	1	\$225	\$225
Add-on :PRE-ORDER Blue Skies/Green Grass	1	\$25	\$25
		Amount Due	\$250
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$250