



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

Invoice

DATE	INVOICE#
12-16-2021	47189
TERMS	Schedule Date
Due on receipt	12-17-2021

AMOUNT DUE	ENCLOSED
\$449	

BILL TO
Jessica Foster
<b>Property Address:</b> 218 Oak Dr, Franklin, TN 37064

Package	Quantity	Unit Price	Total \$
Package :Double Play: Photos + 3D up to 2,000sf	1	\$300	\$300
Add-on :Basic Drone Photos + Video (add-on)	1	\$149	\$149
		Amount Due	\$449
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$449