



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

# Invoice

DATE	INVOICE#
11-04-2021	47178
TERMS	Schedule Date
Due on receipt	11-12-2021

AMOUNT DUE	ENCLOSED
\$300	

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

Package	Quantity	Unit Price	Total \$
Package :Double Play: Photos + Video up to 5,000sf	1	\$300	\$300
		Amount Due	\$300
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$-5
		ONLINE ORDER DISCOUNT	\$5
		BALANCE DUE	\$300