



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    |

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

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$300      |          |

| 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    |