



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

Invoice

DATE	INVOICE#
08-08-2022	49238
TERMS	Schedule Date
Due on receipt	08-09-2022

AMOUNT DUE	ENCLOSED
\$275	

BILL TO
Gary Smith
Property Address: 2211 North Rd, Murfreesboro, TN 37128

Package	Quantity	Unit Price	Total \$
Package :Double Play: Photos + Video up to 3,000sf	1	\$225	\$225
Add-on :Blue Skies/Green Grass	1	\$50	\$50
		Amount Due	\$275
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$275