



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

Invoice

| DATE | INVOICE# |
|----------------|---------------|
| 04-11-2023 | 49257 |
| TERMS | Schedule Date |
| Due on receipt | 04-12-2023 |

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$350 | |

| BILL TO |
|---|
| Gary Smith |
| Property Address: 2227 Old Fort Pkwy, Murfreesboro, TN 37129 |

| Package | Quantity | Unit Price | Total \$ |
|--|----------|-----------------------|----------|
| Package :Double Play: Photos + Video up to 7,000sf | 1 | \$350 | \$350 |
| | | Amount Due | \$350 |
| | | CORPORATE AMOUNT PAID | \$0 |
| | | AGENT AMOUNT PAID | \$0 |
| | | BALANCE DUE | \$350 |