



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

Invoice

DATE	INVOICE#
05-16-2023	49263
TERMS	Schedule Date
Due on receipt	05-17-2023

AMOUNT DUE	ENCLOSED
\$200	

BILL TO
Gary Smith
Property Address: 2310 Antioch Pk, Antioch, TN 37013

Package	Quantity	Unit Price	Total \$
Package :1 min Video	1	\$200	\$200
		Amount Due	\$200
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$200