



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

Invoice

DATE	INVOICE#
09-04-2025	53440
TERMS	Schedule Date
Due on receipt	09-15-2025

AMOUNT DUE	ENCLOSED
\$400	

BILL TO
EnterpriseAgent Test
Property Address: 23885 Middle Tennessee Boulevard, Murfreesboro, TN

Package	Quantity	Unit Price	Total \$
Package : "New HDR" 100 photos	1	\$400	\$400
		Amount Due	\$400
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$400