



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

Invoice

DATE	INVOICE#
02-27-2024	52345
TERMS	Schedule Date
Due on receipt	02-29-2024

AMOUNT DUE	ENCLOSED
\$1089	

BILL TO
Gary Smith
Property Address: 2537 Kilkenny Ct, Murfreesboro, TN 37130

Package	Quantity	Unit Price	Total \$
Package : "New Enhanced HDR - 15 photos	1	\$125	\$125
Add-on : "New Drone" 5 Photos + 20 sec video	1	\$169	\$169
Add-on : "New iGUIDE" 2001-4000 sq ft	1	\$270	\$270
Add-on : "New Matterport 3D Tour" 2001-4000 sq ft	1	\$325	\$325
Add-on : "New Video" 2 min 30 sec Walk Through	1	\$200	\$200
		Amount Due	\$1089
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$1089