



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

Invoice

DATE	INVOICE#
02-18-2021	35156
TERMS	Schedule Date
Due on receipt	02-19-2021

AMOUNT DUE	ENCLOSED
\$415.00	

BILL TO
Jess Test
<b>Property Address:</b> 2555 Park Plaza, Nashville, TN 37203

Package	Quantity	Unit Price	Total \$
Package :Triple Play up to 2,000sf	1	\$375	\$375
		Amount Due	\$415
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$415