



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

Invoice

DATE	INVOICE#
07-13-2021	37204
TERMS	Schedule Date
Due on receipt	07-15-2021

AMOUNT DUE	ENCLOSED
\$250	

BILL TO
sonal goda
Property Address: 25745 Northern Dancer Ct, Chantilly, VA 20152

Package	Quantity	Unit Price	Total \$
Package :Single Play: Photos up to 5,000sf	1	\$250	\$250
		Amount Due	\$250
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$250