



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

Invoice

DATE	INVOICE#
03-09-2022	47194
TERMS	Schedule Date
Due on receipt	03-10-2022

AMOUNT DUE	ENCLOSED
\$300	

BILL TO
Jessica Foster
Property Address: 2578 Cedar Springs Drive, Nashville, TN 37217

Package	Quantity	Unit Price	Total \$
Package :Premium Double Play: Full HDR Photos + Video up to 3,000sf	1	\$300	\$300
		Amount Due	\$300
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$300