



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

Invoice

DATE	INVOICE#
12-22-2023	49325
TERMS	Schedule Date
Due on receipt	12-22-2023

AMOUNT DUE	ENCLOSED
\$250	

BILL TO
agent3 PrismTest
Property Address: 2588 Virginia 29658

Package	Quantity	Unit Price	Total \$
Package :Zillow Photos up to 7,000sf	1	\$250	\$250
		Amount Due	\$250
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$250