



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

Invoice

DATE	INVOICE#
09-08-2021	39215
TERMS	Schedule Date
Due on receipt	09-10-2021

AMOUNT DUE	ENCLOSED
\$350	

BILL TO
Jessica Foster
Property Address: 259 Keswick Grove Lane, Franklin, TN, USA 37067

Package	Quantity	Unit Price	Total \$
Package :Double Play: Photos + Video up to 3,000sf	1	\$225	\$225
Add-on :Twilight Photography	1	\$125	\$125
		Amount Due	\$350
		CORPORATE AMOUNT PAID	\$345
		AGENT AMOUNT PAID	\$-5
		ONLINE ORDER DISCOUNT	\$5
		BALANCE DUE	\$5