



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

Invoice

DATE	INVOICE#
06-24-2021	36203
TERMS	Schedule Date
Due on receipt	06-28-2021

AMOUNT DUE	ENCLOSED
\$675	

BILL TO
Test Jess
Property Address: 2723 New Salem Hwy, Murfreesboro, TN 37128

Package	Quantity	Unit Price	Total \$
Package :Premium Triple Play up to 5,000sf (Full HDR)	1	\$675	\$675
		Amount Due	\$675
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$675