



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

Invoice

DATE	INVOICE#
03-04-2022	3823
TERMS	Schedule Date
Due on receipt	05-15-2022

AMOUNT DUE	ENCLOSED
\$375	

BILL TO
EnterpriseAgent Test
<b>Property Address:</b> 2790 Trough Springs Rd, Clarksville, TN 37043

Package	Quantity	Unit Price	Total \$
Package :Triple Play up to 2,000sf	1	\$375	\$375
Add-on :Lead Generation - NEW!	1	\$0	\$0
		Amount Due	\$375
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$375