



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

Invoice

DATE	INVOICE#
01-03-2024	49334
TERMS	Schedule Date
Due on receipt	01-04-2024

AMOUNT DUE	ENCLOSED
\$769	

BILL TO
Jessica Foster
Property Address: 30 Quarry Street 160 d, Bridgeport, CT 06606

Package	Quantity	Unit Price	Total \$
Package : "New HDR" 25 photos	1	\$175	\$175
Add-on : "New Drone" 5 Photos + 20 sec video	1	\$169	\$169
Add-on : "New Matterport 3D Tour" 0-2000 sq ft	1	\$225	\$225
Add-on : "New Video" 2 min 30 sec Walk Through	1	\$200	\$200
		Amount Due	\$769
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$769