



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<br>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    |