



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

Invoice

DATE	INVOICE#
12-22-2023	49333
TERMS	Schedule Date
Due on receipt	12-23-2023

AMOUNT DUE	ENCLOSED
\$290	

BILL TO
Gary Smith
<b>Property Address:</b> 306 Andy Johns Drive, Smyrna, TN 37167

Package	Quantity	Unit Price	Total \$
Package : "New HDR" 40 photos	1	\$240	\$240
Add-on : "New Digital Dusk"	1	\$50	\$50
		Amount Due	\$290
		CORPORATE AMOUNT PAID	\$240
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$50