



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

# Invoice

DATE	INVOICE#
12-22-2023	49331
TERMS	Schedule Date
Due on receipt	12-22-2023

AMOUNT DUE	ENCLOSED
\$175	

BILL TO
Gary Smith
<b>Property Address:</b> 308 Andy Johns Drive, Smyrna, TN 37167

Package	Quantity	Unit Price	Total \$
Package :"New HDR" 25 photos	1	\$175	\$175
		Amount Due	\$175
		CORPORATE AMOUNT PAID	\$175
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$0