



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

Invoice

DATE	INVOICE#
09-22-2022	49244
TERMS	Schedule Date
Due on receipt	09-23-2022

AMOUNT DUE	ENCLOSED
\$150	

BILL TO
Gary Smith
<b>Property Address:</b> 312 Maple St, Smyrna, TN 37167

Package	Quantity	Unit Price	Total \$
Package :iGUIDE Standard 3D with 2D floor plan	1	\$150	\$150
		Amount Due	\$150
		CORPORATE AMOUNT PAID	\$150
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$0