



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

Invoice

DATE	INVOICE#
12-20-2023	49310
TERMS	Schedule Date
Due on receipt	12-21-2023

AMOUNT DUE	ENCLOSED
\$460	

BILL TO
Gary Smith
<b>Property Address:</b> 313 Andy Johns Drive, Smyrna, TN, USA 37167

Package	Quantity	Unit Price	Total \$
Package : "New HDR" 15 Photos	1	\$110	\$110
Add-on : "New Twilight" Photos	1	\$150	\$150
Add-on : "New Video" 2 min 30 sec Walk Through	1	\$200	\$200
		Amount Due	\$460
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$460