



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

Property Address: 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	