



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

Invoice

DATE	INVOICE#
06-19-2024	53356
TERMS	Schedule Date
Due on receipt	06-20-2024

AMOUNT DUE	ENCLOSED
\$200	

BILL TO
Gary Smith
Property Address: 315 Andy Johns Drive, Smyrna, TN 37167

Package	Quantity	Unit Price	Total \$
Package :"New Enhanced HDR" - 25 photos	1	\$200	\$200
		Amount Due	\$200
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$200