



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

Invoice

DATE	INVOICE#
07-01-2024	53359
TERMS	Schedule Date
Due on receipt	07-02-2024

AMOUNT DUE	ENCLOSED
\$110	

BILL TO
Gary Smith
<b>Property Address:</b> 317 Andy Johns Drive, Smyrna, TN 37167

Package	Quantity	Unit Price	Total \$
Package : "New HDR" 15 Photos	1	\$110	\$110
		Amount Due	\$110
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$110