



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

Invoice

DATE	INVOICE#
05-13-2022	48212
TERMS	Schedule Date
Due on receipt	06-04-2022

AMOUNT DUE	ENCLOSED
\$1900	

BILL TO
EnterpriseAgent Test
Property Address: 32023 Middle Tennessee Boulevard, Murfreesboro, TN

Package	Quantity	Unit Price	Total \$
Package :Double Play: Photos + Video up to 5,000sf	1	\$300	\$300
Add-on :Amenities (Photo) \$100	1	\$100	\$100
Add-on :Custom Video - VPR	1	\$1500	\$1500
		Amount Due	\$1900
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$1900