



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

Invoice

DATE	INVOICE#
05-11-2021	35165
TERMS	Schedule Date
Due on receipt	05-13-2021

AMOUNT DUE	ENCLOSED
\$202.5	

BILL TO
EnterpriseAgent Test
Property Address: 321 Timberglen Dr, Smyrna, TN 37167

Package	Quantity	Unit Price	Total \$
Package :Double Play: Photos + Video up to 3,000sf	1	\$225	\$225
		Amount Due	\$202.5
		CORPORATE AMOUNT PAID	\$400
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$-197.5