



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 |