



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

Invoice

DATE	INVOICE#
03-07-2025	53409
TERMS	Schedule Date
Due on receipt	03-28-2025

AMOUNT DUE	ENCLOSED
\$750	

BILL TO
EnterpriseAgent Test
Property Address: 32119 East Division Street, Arlington, TX, USA 76011

Package	Quantity	Unit Price	Total \$
Package : "New Enhanced HDR" - 25 photos	1	\$200	\$200
Add-on : "New Highlight Video" Horizontal One Minute Video	1	\$150	\$150
Add-on : "New Matterport 3D Tour" 4001-6000 sq ft	1	\$400	\$400
		Amount Due	\$750
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$750