



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

Invoice

DATE	INVOICE#
05-30-2022	49216
TERMS	Schedule Date
Due on receipt	05-31-2022

AMOUNT DUE	ENCLOSED
\$550	

BILL TO

EnterpriseAgent Test

Property Address: 3251 East Division
Street, Mt. Juliet, TN 37122

Package	Quantity	Unit Price	Total \$
Package :iGuideTest	1	\$200	\$200
Add-on :Photos up to 10,000sf	1	\$350	\$350
Amount Due			\$550
CORPORATE AMOUNT PAID			\$0
AGENT AMOUNT PAID			\$0
BALANCE DUE			\$550