



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  |
| <b>Property Address:</b> 3251 East Division<br>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    |