



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

Invoice

DATE	INVOICE#
07-22-2022	49216
TERMS	Schedule Date
Due on receipt	05-31-2022

AMOUNT DUE	ENCLOSED
\$735	

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
Add-on :Fusion Photos up to 10,000sf	1	\$185	\$185
		Amount Due	\$735
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$735