



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

Invoice

| DATE | INVOICE# |
|----------------|---------------|
| 03-15-2024 | 52349 |
| TERMS | Schedule Date |
| Due on receipt | 03-22-2024 |

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$500 | |

| BILL TO |
|---|
| EnterpriseAgent Test |
| Property Address: 337 North Lowry Street, Smyrna, TN, USA 37167 |

| Package | Quantity | Unit Price | Total \$ |
|--|----------|------------|----------|
| Package :"New HDR" 40 photos | 1 | \$240 | \$240 |
| Add-on :"New Video" 4 min Walk Through | 1 | \$260 | \$260 |
| Amount Due | | | \$500 |
| CORPORATE AMOUNT PAID | | | \$0 |
| AGENT AMOUNT PAID | | | \$0 |
| BALANCE DUE | | | \$500 |