



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