



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

Invoice

DATE	INVOICE#
03-09-2024	52346
TERMS	Schedule Date
Due on receipt	03-22-2024

AMOUNT DUE	ENCLOSED
\$400	

BILL TO
EnterpriseAgent Test
Property Address: 3444 Middle Tennessee Boulevard, Murfreesboro, TN 37130

Package	Quantity	Unit Price	Total \$
Package :TEST Highlight Video	1	\$100	\$100
Add-on :Photos up to 7,000sf	1	\$300	\$300
Amount Due			\$400
CORPORATE AMOUNT PAID			\$0
AGENT AMOUNT PAID			\$0
BALANCE DUE			\$400