



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

Invoice

DATE	INVOICE#
10-14-2021	47163
TERMS	Schedule Date
Due on receipt	10-23-2021

AMOUNT DUE	ENCLOSED
\$400	

BILL TO
EnterpriseAgent Test
Property Address: 35 North Main Street, Las Vegas, NV 89101

Package	Quantity	Unit Price	Total \$
Package :Double Play: Photos + Video up to 10,000sf	1	\$400	\$400
		Amount Due	\$400
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$400