



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

Invoice

DATE	INVOICE#
01-07-2022	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 :Single Play: Photos up to 7,000sf	1	\$300	\$300
Add-on :Elevated Photography	1	\$100	\$100
Amount Due			\$400
CORPORATE AMOUNT PAID			\$0
AGENT AMOUNT PAID			\$0
BALANCE DUE			\$400