



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
\$185	

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 3,000sf	1	\$150	\$150
Add-on :Photo Shop	1	\$50.00	\$50.00
Amount Due			\$185
CORPORATE AMOUNT PAID			\$0
AGENT AMOUNT PAID			\$0
BALANCE DUE			\$185