



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

Invoice

DATE	INVOICE#
03-01-2022	47203
TERMS	Schedule Date
Due on receipt	03-01-2022

AMOUNT DUE	ENCLOSED
\$700	

BILL TO

George Washington

Property Address: 3600 Chamberlain
Lane, Louisville, KY 40241

Package	Quantity	Unit Price	Total \$
Package :Double Play: Photos + 3D up to 10,000sf	1	\$700	\$700
		Amount Due	\$700
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$700