



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

Invoice

DATE	INVOICE#
02-24-2023	49255
TERMS	Schedule Date
Due on receipt	02-26-2023

AMOUNT DUE	ENCLOSED
\$125	

BILL TO
Bill Hang
Property Address: 3600 Chamberlain Ln, Louisville, KY 40241

Package	Quantity	Unit Price	Total \$
Package :Express Photos	1	\$125	\$125
		Amount Due	\$125
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$125