



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

Invoice

DATE	INVOICE#
07-08-2021	37201
TERMS	Schedule Date
Due on receipt	07-22-2021

AMOUNT DUE	ENCLOSED
\$550	

BILL TO
George Washington
Property Address: 3647 Blaze Dr, Murfreesboro, TN 37128

Package	Quantity	Unit Price	Total \$
Package :Premium Triple Play up to 3,000sf (Full HDR)	1	\$550	\$550
		Amount Due	\$550
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$550