



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

Invoice

DATE	INVOICE#
05-13-2025	53419
TERMS	Schedule Date
Due on receipt	05-26-2025

AMOUNT DUE	ENCLOSED
\$200	

BILL TO
EnterpriseAgent Test
Property Address: 38859 Road 16, Kingsburg, CA 93631

Package	Quantity	Unit Price	Total \$
Package :"New Enhanced HDR" - 25 photos	1	\$200	\$200
		Amount Due	\$200
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$200