



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

## Invoice

| DATE           | INVOICE#      |
|----------------|---------------|
| 10-28-2021     | 47172         |
| TERMS          | Schedule Date |
| Due on receipt | 11-03-2021    |

| BILL TO  |
|--|
| Bobby Hill   |
| <b>Property Address:</b> 40 Government Center Parkway, Fairfax, VA 22035 |

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$285      |          |

| Package                             | Quantity | Unit Price            | Total \$ |
|-------------------------------------|----------|-----------------------|----------|
| Package :Video up to 3,000sf        | 1        | \$150                 | \$150    |
| Add-on :Fusion Photos up to 3,000sf | 1        | \$135                 | \$135    |
|                                     |          | Amount Due            | \$285    |
|                                     |          | CORPORATE AMOUNT PAID | \$285    |
|                                     |          | AGENT AMOUNT PAID     | \$0      |
|                                     |          | BALANCE DUE           | \$0      |