



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

AMOUNT DUE	ENCLOSED
\$285	

BILL TO
Bobby Hill
Property Address: 40 Government Center Parkway, Fairfax, VA 22035

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