



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

Invoice

DATE	INVOICE#
11-18-2021	47183
TERMS	Schedule Date
Due on receipt	11-22-2021

AMOUNT DUE	ENCLOSED
\$800	

BILL TO
Patricia Brown
Property Address: 4001 Whiteblossom Estates Court, Louisville, KY 40241

Package	Quantity	Unit Price	Total \$
Package :Premium Triple Play up to 7,000sf (Full HDR)	1	\$800	\$800
		Amount Due	\$800
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$800