



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

Invoice

DATE	INVOICE#
02-23-2024	51338
TERMS	Schedule Date
Due on receipt	02-28-2024

AMOUNT DUE	ENCLOSED
\$285	

BILL TO
EnterpriseAgent Test
Property Address: 40368 Tamworth Farm Lane, Aldie, VA, USA 20105

Package	Quantity	Unit Price	Total \$
Package : "New HDR" 55 photos	1	\$285	\$285
		Amount Due	\$285
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$285