



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

Invoice

DATE	INVOICE#
01-25-2024	50343
TERMS	Schedule Date
Due on receipt	01-25-2024

AMOUNT DUE	ENCLOSED
\$490	

BILL TO
Gary Smith
Property Address: 406 Brandon Trail, Smyrna, TN, USA 37167

Package	Quantity	Unit Price	Total \$
Package : "New HDR" 40 photos	1	\$240	\$240
Add-on : "New Green Grass Replacement" edit service	1	\$50	\$50
Add-on : "New Video" 2 min 30 sec Walk Through	1	\$200	\$200
		Amount Due	\$490
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$490