



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	