



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

Invoice

DATE	INVOICE#
07-16-2024	53364
TERMS	Schedule Date
Due on receipt	07-17-2024

AMOUNT DUE	ENCLOSED
\$270	

BILL TO
Gary Smith
Property Address: 409 Dick Buchanan St, La Vergne, TN 37086

Package	Quantity	Unit Price	Total \$
Package :"New Enhanced HDR" - 40 photos	1	\$270	\$270
		Amount Due	\$270
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$270