



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

Invoice

DATE	INVOICE#
12-15-2023	49304
TERMS	Schedule Date
Due on receipt	10-19-2023

AMOUNT DUE	ENCLOSED
\$275	

BILL TO
agent3 PrismTest
Property Address: 4119 South Stream Boulevard, Charlotte, NC, USA, Charlotte, NC 28217, Charlotte, NC 28217, Charlotte

Package	Quantity	Unit Price	Total \$
Package : "New Express" 35 Standard Hi-Res Photos	1	\$175	\$175
Add-on : "New Digital Dusk"	1	\$50	\$50
Add-on : "New Green Grass Replacement" edit service	1	\$50	\$50
		Amount Due	\$275
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$275