



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