



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

Invoice

DATE	INVOICE#
12-18-2023	49306
TERMS	Schedule Date
Due on receipt	12-19-2023

AMOUNT DUE	ENCLOSED
\$110	

BILL TO
Gary Smith
<b>Property Address:</b> 414 Andy Johns Drive, Smyrna, TN, USA 37167

Package	Quantity	Unit Price	Total \$
Package : "New HDR" 15 Photos	1	\$110	\$110
		Amount Due	\$110
		CORPORATE AMOUNT PAID	\$110
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$0