



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

Invoice

| DATE | INVOICE# |
|----------------|---------------|
| 12-20-2023 | 49312 |
| TERMS | Schedule Date |
| Due on receipt | 12-21-2023 |

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$110 | |

| BILL TO |
|---|
| Gary Smith |
| Property Address: 415 Andy Johns Drive, Smyrna, TN 37167, USA |

| 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 |