



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

Invoice

DATE	INVOICE#
05-06-2021	35175
TERMS	Schedule Date
Due on receipt	05-06-2021

AMOUNT DUE	ENCLOSED
\$125	

BILL TO
EnterpriseAgent Test
Property Address: 42 Prescott Place, Franklin, TN 37069

Package	Quantity	Unit Price	Total \$
Package :Express (25 Photos Hi Res Only)	1	\$125	\$125
		Amount Due	\$125
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$125