



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 |