



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

Invoice

DATE	INVOICE#
12-22-2023	49321
TERMS	Schedule Date
Due on receipt	12-26-2023

AMOUNT DUE	ENCLOSED
\$709	

BILL TO
Gary Smith
Property Address: 420 Andy Johns Drive, Smyrna, TN 37167, USA

Package	Quantity	Unit Price	Total \$
Package : "New HDR" 15 Photos	1	\$110	\$110
Add-on : "New iGUIDE" 2001-4000 sq ft	1	\$270	\$270
Add-on : "New Drone Borderlines"	1	\$60	\$60
Add-on : "New Additional Building" Photos	1	\$50	\$50
Add-on : "New Digital Dusk"	1	\$50	\$50
Add-on : "New Drone" 5 Photos + 20 sec video	1	\$169	\$169
		Amount Due	\$709
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$709