



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

# Invoice

DATE	INVOICE#
12-22-2023	49327
TERMS	Schedule Date
Due on receipt	12-24-2023

AMOUNT DUE	ENCLOSED
\$175	

BILL TO
Gary Smith
<b>Property Address:</b> 4230 Lyndon B Johnson Freeway, Dallas, TX, USA 75244

Package	Quantity	Unit Price	Total \$
Package :"New HDR" 25 photos	1	\$175	\$175
Amount Due			\$175
CORPORATE AMOUNT PAID			\$0
AGENT AMOUNT PAID			\$0
BALANCE DUE			\$175