



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

Invoice

DATE	INVOICE#
12-22-2023	49329
TERMS	Schedule Date
Due on receipt	12-29-2023

AMOUNT DUE	ENCLOSED
\$240	

BILL TO
Gary Smith
Property Address: 428 Andy Johns Drive, Smyrna, TN 37167, USA

Package	Quantity	Unit Price	Total \$
Package :"New HDR" 40 photos	1	\$240	\$240
		Amount Due	\$240
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$240