



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

Invoice

| DATE | INVOICE# |
|----------------|---------------|
| 05-12-2023 | 49261 |
| TERMS | Schedule Date |
| Due on receipt | 05-16-2023 |

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$200 | |

| BILL TO |
|---|
| EnterpriseAgent Test |
| Property Address: 4500 East Division Street, Mt. Juliet, TN 37122 |

| Package | Quantity | Unit Price | Total \$ |
|-----------------------|----------|------------|----------|
| Package :1 min Video | 1 | \$200 | \$200 |
| Amount Due | | | \$200 |
| CORPORATE AMOUNT PAID | | | \$0 |
| AGENT AMOUNT PAID | | | \$0 |
| BALANCE DUE | | | \$200 |