



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

Invoice

DATE	INVOICE#
01-28-2022	47199
TERMS	Schedule Date
Due on receipt	02-02-2022

AMOUNT DUE	ENCLOSED
\$475	

BILL TO
Enterprise Agent Test User18
Property Address: 4576 Joe Peay Road, Spring Hill, TN 37174

Package	Quantity	Unit Price	Total \$
Package :Triple Play up to 3,000sf	1	\$475	\$475
		Amount Due	\$475
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$475