



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

Invoice

DATE	INVOICE#
05-11-2023	49259
TERMS	Schedule Date
Due on receipt	05-13-2023

AMOUNT DUE	ENCLOSED
\$350	

BILL TO

EnterpriseAgent Test

Property Address: 4805 East Division
Street, Mt. Juliet, TN 37122

Package	Quantity	Unit Price	Total \$
Package :1 min Video	1	\$200	\$200
Add-on :Photos up to 3,000sf	1	\$150	\$150
Amount Due		\$350	
CORPORATE AMOUNT PAID		\$0	
AGENT AMOUNT PAID		\$0	
BALANCE DUE		\$350	