



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

Invoice

| | |
|----------------|---------------|
| DATE | INVOICE# |
| 05-23-2023 | 49264 |
| TERMS | Schedule Date |
| Due on receipt | 05-26-2023 |

| | |
|------------|----------|
| AMOUNT DUE | ENCLOSED |
| \$250 | |

| |
|---|
| BILL TO |
| EnterpriseAgent Test |
| Property Address: 4865 East Division Street, Mt. Juliet, TN 37122 |

| Package | Quantity | Unit Price | Total \$ |
|-----------------------|----------|-----------------------|----------|
| Package :1 min Video | 1 | \$200 | \$200 |
| Add-on :10 HDR Photos | 1 | \$50 | \$50 |
| | | Amount Due | \$250 |
| | | CORPORATE AMOUNT PAID | \$0 |
| | | AGENT AMOUNT PAID | \$0 |
| | | BALANCE DUE | \$250 |