



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