



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

Invoice

DATE	INVOICE#
09-08-2021	39216
TERMS	Schedule Date
Due on receipt	09-14-2021

AMOUNT DUE	ENCLOSED
\$1074	

BILL TO
Jessie Test
<b>Property Address:</b> 4893 Seminole Street, Murfreesboro, TN 37127

Package	Quantity	Unit Price	Total \$
Package :Premium Home Run 3001-5000 Sq Ft (HDR photos, Video, 3D and Premium Drone)	1	\$1074	\$1074
		Amount Due	\$1074
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$1074