



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

Invoice

DATE	INVOICE#
05-10-2022	48202
TERMS	Schedule Date
Due on receipt	05-21-2022

AMOUNT DUE	ENCLOSED
\$749	

BILL TO
EnterpriseAgent Test
Property Address: 4906 East Division Street, Mt. Juliet, TN 37122

Package	Quantity	Unit Price	Total \$
Package :Double Play: Photos + Video up to 5,000sf	1	\$300	\$300
Add-on :Single Play Video Only up to 10,000sf	1	\$350	\$350
Add-on :Professional Head Shot	1	\$99	\$99
		Amount Due	\$749
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$749