



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

Invoice

DATE	INVOICE#
03-10-2022	47205
TERMS	Schedule Date
Due on receipt	03-11-2022

AMOUNT DUE	ENCLOSED
\$160	

BILL TO
Jessica Foster
Property Address: 4921 South 2nd Street, Louisville, KY 40214

Package	Quantity	Unit Price	Total \$
Package :Express Single Play (25 Photos Hi Res Only)	1	\$125	\$125
Add-on :Digital Dusk	1	\$35	\$35
		Amount Due	\$160
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$160