



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  |
| <b>Property Address:</b> 4921 South 2nd<br>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      |          |