



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

Invoice

DATE	INVOICE#
02-22-2023	49254
TERMS	Schedule Date
Due on receipt	03-07-2023

AMOUNT DUE	ENCLOSED
\$1500	

BILL TO
Jon Perkins
Property Address: 510 West Roosevelt Road, Chicago, IL 60607

Package	Quantity	Unit Price	Total \$
Package :Walgreens 4599 - O'Fallon, IL	1	\$1500	\$1500
		Amount Due	\$1500
		CORPORATE AMOUNT PAID	\$1500
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$0