



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

# Invoice

DATE	INVOICE#
01-24-2024	50338
TERMS	Schedule Date
Due on receipt	01-25-2024

AMOUNT DUE	ENCLOSED
\$495	

BILL TO
Test Test 5
<b>Property Address:</b> 5248 Hickory Hollow Parkway, Antioch, TN 37013

Package	Quantity	Unit Price	Total \$
Package :"New HDR" 15 Photos	1	\$110	\$110
Add-on :"New iGUIDE" 0-2000 sq ft	1	\$185	\$185
Add-on :"New Video" 2 min 30 sec Walk Through	1	\$200	\$200
Amount Due		\$495	
CORPORATE AMOUNT PAID		\$0	
AGENT AMOUNT PAID		\$0	
BALANCE DUE		\$495	