



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
Property Address: 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