



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

Invoice

DATE	INVOICE#
06-14-2021	36192
TERMS	Schedule Date
Due on receipt	06-16-2021

AMOUNT DUE	ENCLOSED
\$699	

BILL TO
EnterpriseAgent Test
Property Address: 5303 Lois Avenue, Louisville, KY 40219

Package	Quantity	Unit Price	Total \$
Package :Premium Double Play: Full HDR Photos + Video up to 3,000sf	1	\$300	\$300
Add-on :Premium Drone	1	\$399	\$399
		Amount Due	\$699
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$699