



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

Invoice

DATE	INVOICE#
01-24-2024	50340
TERMS	Schedule Date
Due on receipt	01-25-2024

AMOUNT DUE	ENCLOSED
\$685	

BILL TO
Jessica Foster
Property Address: 547 Mount Hope Street, Franklin, TN, USA 37064

Package	Quantity	Unit Price	Total \$
Package :"New HDR" 15 Photos	1	\$110	\$110
Add-on :"New Matterport 3D Tour" 0-2000 sq ft	1	\$225	\$225
Add-on :"New Amenities" Photos	1	\$100	\$100
Add-on :"New Digital Dusk"	1	\$50	\$50
Add-on :"New Video" 2 min 30 sec Walk Through	1	\$200	\$200
		Amount Due	\$685
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$685