



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

Invoice

DATE	INVOICE#
04-01-2022	47206
TERMS	Schedule Date
Due on receipt	04-02-2022

AMOUNT DUE	ENCLOSED
\$850	

BILL TO
Jessica Foster
Property Address: 548 Edgewood Blvd, Franklin, TN 37064

Package	Quantity	Unit Price	Total \$
Package :Premium Triple Play up to 3,000sf (Full HDR)	1	\$550	\$550
Add-on :Twilight Photography	1	\$125	\$125
Add-on :Elevated Photography	1	\$100	\$100
Add-on :Zillow 3D Express up to 3000 Sq Ft	1	\$75	\$75
		Amount Due	\$850
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$850