



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

Invoice

| DATE | INVOICE# |
|----------------|---------------|
| 05-12-2022 | 48210 |
| TERMS | Schedule Date |
| Due on receipt | 06-08-2022 |

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$933.59 | |

| BILL TO |
|--|
| EnterpriseAgent Test |
| Property Address: 55328 East Division Street, Mt. Juliet, TN 37122 |

| Package | Quantity | Unit Price | Total \$ |
|---|----------|-----------------------|----------|
| Package :Double Play: Photos + Video up to 10,000sf | 1 | \$400 | \$400 |
| Add-on :Bright Horizons HDR Photos | 1 | \$350 | \$350 |
| Add-on :Additional Building | 1 | \$40 | \$40 |
| Add-on :Altisource Photos | 1 | \$143.59 | \$143.59 |
| | | Amount Due | \$933.59 |
| | | CORPORATE AMOUNT PAID | \$0 |
| | | AGENT AMOUNT PAID | \$0 |
| | | BALANCE DUE | \$933.59 |