



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