



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

Invoice

DATE	INVOICE#
08-11-2021	38204
TERMS	Schedule Date
Due on receipt	08-20-2021

AMOUNT DUE	ENCLOSED
\$525	

BILL TO
EnterpriseAgent Test
Property Address: 5595 Murfreesboro Rd, La Vergne, TN 37086 37086

Package	Quantity	Unit Price	Total \$
Package :Triple Play up to 2,000sf	1	\$375	\$375
Add-on :Zillow 3D Express 7001-10000 Sq Ft	1	\$150	\$150
Amount Due			\$525
CORPORATE AMOUNT PAID			\$0
AGENT AMOUNT PAID			\$-5
ONLINE ORDER DISCOUNT			\$5
BALANCE DUE			\$525