



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

Invoice

DATE	INVOICE#
01-03-2024	49335
TERMS	Schedule Date
Due on receipt	01-04-2024

AMOUNT DUE	ENCLOSED
\$110	

BILL TO
Test 57
Property Address: 5789 Brentwood Trace, Brentwood, TN 37027

Package	Quantity	Unit Price	Total \$
Package :"New HDR" 15 Photos	1	\$110	\$110
Amount Due			\$110
CORPORATE AMOUNT PAID			\$110
AGENT AMOUNT PAID			\$0
BALANCE DUE			\$0