



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

Invoice

DATE	INVOICE#
09-30-2022	49245
TERMS	Schedule Date
Due on receipt	09-24-2022

AMOUNT DUE	ENCLOSED
\$374	

BILL TO
Test Eight
Property Address: 5874 E Ashland Dr, Nashville, TN 37215

Package	Quantity	Unit Price	Total \$
Package :Double Play: Photos + Video up to 3,000sf	1	\$225	\$225
		Amount Due	\$374
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$374