



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

Invoice

DATE	INVOICE#
05-11-2021	35135
TERMS	Schedule Date
Due on receipt	05-14-2021

AMOUNT DUE	ENCLOSED
\$295.00	

BILL TO
Test Jess
Property Address: 5874 Villa Way, Chapel Hill, TN 37034

Package	Quantity	Unit Price	Total \$
Package :Double Play: Photos + Video up to 3,000sf	1	\$225	\$225
		Amount Due	\$295
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$295