



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

Invoice

DATE	INVOICE#
09-24-2024	53385
TERMS	Schedule Date
Due on receipt	09-26-2024

AMOUNT DUE	ENCLOSED
\$544	

BILL TO
Jessica Foster
Property Address: 589 Marigold Drive, Franklin, TN, USA 37064

Package	Quantity	Unit Price	Total \$
Package : "New HDR" 25 photos	1	\$175	\$175
Add-on : "New Highlight Video" Horizontal One Minute Video	1	\$150	\$150
Add-on : "New Digital Dusk"	1	\$50	\$50
Add-on : "New Drone" Drone Photo Only	1	\$169	\$169
		Amount Due	\$544
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$544