



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

Invoice

DATE	INVOICE#
01-25-2024	50344
TERMS	Schedule Date
Due on receipt	01-26-2024

AMOUNT DUE	ENCLOSED
\$375	

BILL TO

Gary Smith

**Property Address:** 606 Memory Lane,  
Gallatin, TN, USA 37066

Package	Quantity	Unit Price	Total \$
Package :"New HDR" 25 photos	1	\$175	\$175
Add-on :"New Video" 2 min 30 sec Walk Through	1	\$200	\$200
Amount Due			\$375
CORPORATE AMOUNT PAID			\$0
AGENT AMOUNT PAID			\$0
BALANCE DUE			\$375