



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

Invoice

DATE	INVOICE#
11-20-2024	53400
TERMS	Schedule Date
Due on receipt	11-29-2024

AMOUNT DUE	ENCLOSED
\$390	

BILL TO

EnterpriseAgent Test

Property Address: 6093 East Del Amo
Boulevard, Carson, CA

Package	Quantity	Unit Price	Total \$
Package :"New Enhanced HDR" - 75 photos	1	\$390	\$390
		Amount Due	\$390
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$390