



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

Invoice

DATE	INVOICE#
02-28-2022	47201
TERMS	Schedule Date
Due on receipt	03-10-2022

AMOUNT DUE	ENCLOSED
\$315	

BILL TO
EnterpriseAgent Test
Property Address: 6516 Ellie Lee Drive, Smyrna, TN 37167

Package	Quantity	Unit Price	Total \$
Package :Double Play: Photos + Video up to 7,000sf	1	\$350	\$350
		Amount Due	\$315
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$315