



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

Invoice

DATE	INVOICE#
08-23-2021	38203
TERMS	Schedule Date
Due on receipt	08-09-2021

AMOUNT DUE	ENCLOSED
\$374	

BILL TO
EnterpriseAgent Test
Property Address: 6528 East Division Street, Mt. Juliet, TN 37122

Package	Quantity	Unit Price	Total \$
Package :Double Play: Photos + Video up to 3,000sf	1	\$225	\$225
Add-on :Basic Drone Photos + Video (add-on)	1	\$149	\$149
		Amount Due	\$374
		CORPORATE AMOUNT PAID	\$50
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$324