



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

Invoice

DATE	INVOICE#
12-22-2023	49324
TERMS	Schedule Date
Due on receipt	01-03-2024

AMOUNT DUE	ENCLOSED
\$250	

BILL TO
Gary Smith
Property Address: 65969 Dist Rd 65255

Package	Quantity	Unit Price	Total \$
Package :Zillow Photos up to 7,000sf	1	\$250	\$250
		Amount Due	\$250
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$250