



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

Invoice

DATE	INVOICE#
03-15-2024	52351
TERMS	Schedule Date
Due on receipt	03-16-2024

AMOUNT DUE	ENCLOSED
\$485.00	

BILL TO

Jessica Foster

Property Address: 6900 Lenox Village
Drive, Nashville, TN, USA 37211

Package	Quantity	Unit Price	Total \$
Package :"New HDR" 25 photos	1	\$175	\$175
Add-on :"New Walk Through Video"	1	\$260	\$260
Amount Due			\$485
CORPORATE AMOUNT PAID			\$0
AGENT AMOUNT PAID			\$0
BALANCE DUE			\$485