



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

Invoice

DATE	INVOICE#
11-13-2025	53441
TERMS	Schedule Date
Due on receipt	11-18-2025

AMOUNT DUE	ENCLOSED
\$200	

BILL TO
EnterpriseAgent Test
Property Address: 6966 East Street, Covington, Tennessee 38019

Package	Quantity	Unit Price	Total \$
Package : "New Enhanced HDR" - 25 photos	1	\$200	\$200
		Amount Due	\$200
		CORPORATE AMOUNT PAID	\$50
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$150