



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

Invoice

DATE	INVOICE#
09-24-2024	53392
TERMS	Schedule Date
Due on receipt	09-25-2024

AMOUNT DUE	ENCLOSED
\$674	

BILL TO
Jessica Foster
Property Address: 7112 Rich Hill Road, Baltimore, MD 21212, USA

Package	Quantity	Unit Price	Total \$
Package : "New Express" 25 Standard Hi-Res Photos	1	\$125	\$125
Add-on : "New Highlight Video" Horizontal One Minute Video	1	\$150	\$150
Add-on : "New Drone" up to 15 + video	1	\$399	\$399
		Amount Due	\$674
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$674