



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

Invoice

DATE	INVOICE#
09-05-2023	49273
TERMS	Schedule Date
Due on receipt	09-06-2023

AMOUNT DUE	ENCLOSED
\$542	

BILL TO
Test 23
Property Address: 7120 Blackthorn Lane 30024

Package	Quantity	Unit Price	Total \$
Package :RE/MAX Exclusive Double Play: Photos + 3D up to 5,000sf	1	\$542	\$542
		Amount Due	\$542
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$542