



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

Invoice

DATE	INVOICE#
09-08-2023	49274
TERMS	Schedule Date
Due on receipt	09-08-2023

AMOUNT DUE	ENCLOSED
\$150	

BILL TO
George Washington
Property Address: 7121 Blackthorn Way Northeast, Roswell, GA 30075

Package	Quantity	Unit Price	Total \$
Package : Video up to 3,000sf	1	\$150	\$150
Amount Due			\$150
CORPORATE AMOUNT PAID			\$0
AGENT AMOUNT PAID			\$0
BALANCE DUE			\$150