



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

Invoice

DATE	INVOICE#
12-21-2023	49314
TERMS	Schedule Date
Due on receipt	12-22-2023

AMOUNT DUE	ENCLOSED
\$629	

BILL TO
Gary Smith
<b>Property Address:</b> 717 Andy Johns Drive, Smyrna, TN 37167, USA

Package	Quantity	Unit Price	Total \$
Package : "New Enhanced HDR - 15 photos	1	\$125	\$125
Add-on : "New Twilight" Photos	1	\$150	\$150
Add-on : "New Drone" Drone Photo Only	1	\$169	\$169
Add-on : "New iGUIDE" 0-2000 sq ft	1	\$185	\$185
		Amount Due	\$629
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$629