



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

Invoice

DATE	INVOICE#
12-22-2023	49330
TERMS	Schedule Date
Due on receipt	12-22-2023

AMOUNT DUE	ENCLOSED
\$490	

BILL TO
Bill Wilkins
Property Address: 72367 Blackthorn Lane, Suwanee, GA 30024

Package	Quantity	Unit Price	Total \$
Package : "New HDR" 40 photos	1	\$240	\$240
Add-on : "New Video" 2 min 30 sec Walk Through	1	\$200	\$200
Add-on : "New Digital Dusk"	1	\$50	\$50
		Amount Due	\$490
		CORPORATE AMOUNT PAID	\$490
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$0