



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

Invoice

DATE	INVOICE#
05-13-2021	35181
TERMS	Schedule Date
Due on receipt	05-15-2021

AMOUNT DUE	ENCLOSED
\$450	

BILL TO
Test Jess
Property Address: 7394 Testing Test 37128

Package	Quantity	Unit Price	Total \$
Package :Premium Triple Play up to 2,000sf (Full HDR)	1	\$450	\$450
		Amount Due	\$450
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$450