



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

Invoice

DATE	INVOICE#
04-12-2023	49251
TERMS	Schedule Date
Due on receipt	01-17-2023

AMOUNT DUE	ENCLOSED
\$270	

BILL TO
EnterpriseAgent Test
Property Address: 748 Maple St, Smyrna, TN 37167

Package	Quantity	Unit Price	Total \$
Package :Double Play: Photos + 3D up to 2,000sf	1	\$300	\$300
		Amount Due	\$270
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$270