



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

Invoice

DATE	INVOICE#
04-07-2024	52354
TERMS	Schedule Date
Due on receipt	04-18-2024

AMOUNT DUE	ENCLOSED
\$315	

BILL TO

EnterpriseAgent Test

Property Address: 7500 Howard Lane,
Junction City, OR, USA 97448

Package	Quantity	Unit Price	Total \$
Package :"New Enhanced HDR" - 55 photos	1	\$315	\$315
		Amount Due	\$315
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$315