



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

Invoice

DATE	INVOICE#
05-26-2024	52355
TERMS	Schedule Date
Due on receipt	05-31-2024

AMOUNT DUE	ENCLOSED
\$285	

BILL TO
Enterprise Agent Test User18
Property Address: 7501 Howard Lane, Junction City, OR 97448

Package	Quantity	Unit Price	Total \$
Package : "New HDR" 55 photos	1	\$285	\$285
		Amount Due	\$285
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$285