



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

Invoice

DATE	INVOICE#
06-10-2024	53355
TERMS	Schedule Date
Due on receipt	06-14-2024

AMOUNT DUE	ENCLOSED
\$110	

BILL TO
Enterprise Agent Test User18
Property Address: 7502 Howard Lane, Junction City, OR 97448

Package	Quantity	Unit Price	Total \$
Package : "New HDR" 15 Photos	1	\$110	\$110
		Amount Due	\$110
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$110