



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

Invoice

DATE	INVOICE#
07-02-2024	53360
TERMS	Schedule Date
Due on receipt	07-03-2024

AMOUNT DUE	ENCLOSED
\$125	

BILL TO
EnterpriseAgent Test
Property Address: 7505 Howard Lane, Junction City, OR 97448

Package	Quantity	Unit Price	Total \$
Package : "New Enhanced HDR - 15 photos	1	\$125	\$125
		Amount Due	\$125
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$125