



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

Invoice

DATE	INVOICE#
07-09-2024	53361
TERMS	Schedule Date
Due on receipt	07-10-2024

AMOUNT DUE	ENCLOSED
\$270	

BILL TO

EnterpriseAgent Test

Property Address: 7506 Howard Lane,
Junction City, OR 97448

Package	Quantity	Unit Price	Total \$
Package :"New Enhanced HDR" - 40 photos	1	\$270	\$270
		Amount Due	\$270
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$270