



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

# Invoice

DATE	INVOICE#
04-26-2025	53413
TERMS	Schedule Date
Due on receipt	04-30-2025

AMOUNT DUE	ENCLOSED
\$350	

BILL TO

EnterpriseAgent Test

**Property Address:** 80365 Bravo Court,  
Indio, CA, USA 92201

Package	Quantity	Unit Price	Total \$
Package :"New Enhanced HDR" - 25 photos	1	\$200	\$200
Add-on :"New Video" One Minute Social Media Vertical Video	1	\$150	\$150
Amount Due			\$350
CORPORATE AMOUNT PAID			\$0
AGENT AMOUNT PAID			\$0
BALANCE DUE			\$350