



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

Invoice

DATE	INVOICE#
04-01-2025	53411
TERMS	Schedule Date
Due on receipt	04-24-2025

AMOUNT DUE	ENCLOSED
\$825	

BILL TO

EnterpriseAgent Test

Property Address: 80915 Bravo Court,
Indio, CA, USA 92201

Package	Quantity	Unit Price	Total \$
Package :"New Express" 25 Standard Hi-Res Photos	1	\$125	\$125
Add-on :"New Video" One Minute Social Media Vertical Video	1	\$150	\$150
Add-on :"New Matterport 3D Tour" 6001-10000 sq ft	1	\$550	\$550
		Amount Due	\$825
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$825