



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

Invoice

DATE	INVOICE#
12-28-2021	47190
TERMS	Schedule Date
Due on receipt	12-28-2021

BILL TO
Fred Flintstone
Property Address: 8510 Thixton Lane, Louisville, KY 40229

AMOUNT DUE	ENCLOSED
\$750	

Package	Quantity	Unit Price	Total \$
Package :Double Play: Photos + 3D up to 10,000sf	1	\$700	\$700
Add-on :Blue Skies/Green Grass	1	\$50	\$50
		Amount Due	\$750
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$750