



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

Invoice

DATE	INVOICE#
08-21-2024	53377
TERMS	Schedule Date
Due on receipt	08-31-2024

AMOUNT DUE	ENCLOSED
\$575	

BILL TO
Gary Smith
Property Address: 8569 E Division Rd, Akron, IN, USA 46910

Package	Quantity	Unit Price	Total \$
Package : "New HDR" 75 photos	1	\$350	\$350
Add-on : "New Matterport 3D Tour" 0-2000 sq ft	1	\$225	\$225
		Amount Due	\$575
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$575