



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      |          |