



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

Invoice

| DATE | INVOICE# |
|----------------|---------------|
| 02-18-2021 | 35157 |
| TERMS | Schedule Date |
| Due on receipt | 02-20-2021 |

| BILL TO |
|---|
| Jessica Test |
| Property Address: 8609 Cherry Drive, Fairfax, VA, USA 22031 |

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$225 | |

| Package | Quantity | Unit Price | Total \$ |
|---|----------|-----------------------|----------|
| Package :C21NM Single Play Photos Only Full Fusion Photos 3001-5000 Sq Ft | 1 | \$225 | \$225 |
| | | Amount Due | \$225 |
| | | CORPORATE AMOUNT PAID | \$0 |
| | | AGENT AMOUNT PAID | \$-5 |
| | | ONLINE ORDER DISCOUNT | \$5 |
| | | BALANCE DUE | \$225 |