



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

Invoice

DATE	INVOICE#
03-15-2024	52350
TERMS	Schedule Date
Due on receipt	03-16-2024

AMOUNT DUE	ENCLOSED
\$325	

BILL TO
Test 77
Property Address: 8705 Ashbrook Lane, College Grove, TN 37046

Package	Quantity	Unit Price	Total \$
Package : "New HDR" 25 photos	1	\$175	\$175
Add-on : "New Video" One Minute Social Media Vertical Video	1	\$150	\$150
		Amount Due	\$325
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$325