



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

Invoice

DATE	INVOICE#
12-23-2024	53407
TERMS	Schedule Date
Due on receipt	12-24-2024

AMOUNT DUE	ENCLOSED
\$800	

BILL TO
Test 65
Property Address: 874 Curtiswood Ln, Nashville, TN 37204

Package	Quantity	Unit Price	Total \$
Package :Event Package 1	1	\$800	\$800
		Amount Due	\$800
		CORPORATE AMOUNT PAID	\$800
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$0