



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

Invoice

DATE	INVOICE#
12-08-2021	47187
TERMS	Schedule Date
Due on receipt	12-10-2021

AMOUNT DUE	ENCLOSED
\$375	

BILL TO
EnterpriseAgent Test
Property Address: 8810 Lebanon Rd 37122

Package	Quantity	Unit Price	Total \$
Package :Triple Play up to 2,000sf	1	\$375	\$375
		Amount Due	\$375
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$375