



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 |