



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

Invoice

DATE	INVOICE#
05-25-2021	36185
TERMS	Schedule Date
Due on receipt	05-27-2021

AMOUNT DUE	ENCLOSED
\$949	

BILL TO
Test Jess
Property Address: 8810 Lebanon Road 37122

Package	Quantity	Unit Price	Total \$
Package :Premium Home Run 2001-3000 Sq Ft (HDR photos, Video, 3D and Premium Drone)	1	\$949	\$949
		Amount Due	\$949
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$949