



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

Invoice

DATE	INVOICE#
10-28-2021	47169
TERMS	Schedule Date
Due on receipt	11-01-2021

AMOUNT DUE	ENCLOSED
\$650	

BILL TO
Fangela Errari
Property Address: 901 Locust Pointe Place 40245

Package	Quantity	Unit Price	Total \$
Package :Triple Play up to 5,000sf	1	\$600	\$600
Add-on :Blue Skies/Green Grass	1	\$50	\$50
		Amount Due	\$650
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$650