



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

Invoice

DATE	INVOICE#
06-28-2023	49270
TERMS	Schedule Date
Due on receipt	07-01-2023

AMOUNT DUE	ENCLOSED
\$300	

BILL TO
EnterpriseAgent Test
Property Address: 9019 East Division Street, Mt. Juliet, TN 37122

Package	Quantity	Unit Price	Total \$
Package :Double Play: Photos + Video up to 5,000sf	1	\$300	\$300
		Amount Due	\$300
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$300