



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

Invoice

DATE	INVOICE#
05-11-2022	48203
TERMS	Schedule Date
Due on receipt	05-20-2022

AMOUNT DUE	ENCLOSED
\$425	

BILL TO
EnterpriseAgent Test
Property Address: 9061 East Division Street, Mt. Juliet, TN 37122

Package	Quantity	Unit Price	Total \$
Package :Double Play: Photos + Video up to 5,000sf	1	\$300	\$300
Add-on :Additional Photo Fee	1	\$50	\$50
Add-on :Basic Drone Photos	1	\$75	\$75
		Amount Due	\$425
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$425