



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

Invoice

DATE	INVOICE#
05-11-2022	48204
TERMS	Schedule Date
Due on receipt	05-26-2022

AMOUNT DUE	ENCLOSED
\$1876	

BILL TO
EnterpriseAgent Test
Property Address: 9069 Division Street, Nashville, Tennessee 37203

Package	Quantity	Unit Price	Total \$
Package :Double Play: Photos + Video up to 10,000sf	1	\$400	\$400
Add-on :Amenities (Photo) \$100	1	\$100	\$100
Add-on :Community Landmarks Shoot	1	\$300	\$300
Add-on :Belmont Hitch Floor 4	1	\$1076	\$1076
		Amount Due	\$1876
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$1876