



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

Invoice

DATE	INVOICE#
05-13-2022	48213
TERMS	Schedule Date
Due on receipt	06-15-2022

AMOUNT DUE	ENCLOSED
\$993.59	

BILL TO
EnterpriseAgent Test
Property Address: 91246 Middle Tennessee Boulevard, Murfreesboro, TN

Package	Quantity	Unit Price	Total \$
Package :Double Play: Photos + Video up to 5,000sf	1	\$300	\$300
Add-on :Amenities (Photo) \$100	1	\$100	\$100
Add-on :Single Play Video Only up to 3,000sf	1	\$150	\$150
Add-on :Single Play Video Only up to 7,000sf	1	\$300	\$300
Add-on :Altisource Photos	1	\$143.59	\$143.59
		Amount Due	\$993.59
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$993.59