



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

Invoice

DATE	INVOICE#
12-21-2024	53406
TERMS	Schedule Date
Due on receipt	12-30-2024

AMOUNT DUE	ENCLOSED
\$800	

BILL TO

EnterpriseAgent Test

Property Address: 915 Ellie Lee Drive,
Smyrna, TN 37167

Package	Quantity	Unit Price	Total \$
Package :Event Package 1	1	\$800	\$800
Amount Due			\$800
CORPORATE AMOUNT PAID			\$0
AGENT AMOUNT PAID			\$0
BALANCE DUE			\$800