



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

Invoice

DATE	INVOICE#
05-10-2025	53418
TERMS	Schedule Date
Due on receipt	05-22-2025

AMOUNT DUE	ENCLOSED
\$315	

BILL TO
EnterpriseAgent Test
Property Address: 9198 East 146th Street, Noblesville, IN 46060

Package	Quantity	Unit Price	Total \$
Package :Single Play Video Only up to 10,000sf	1	\$350	\$350
		Amount Due	\$315
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$315