



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

Invoice

DATE	INVOICE#
08-17-2024	53374
TERMS	Schedule Date
Due on receipt	08-24-2024

AMOUNT DUE	ENCLOSED
\$400	

BILL TO
EnterpriseAgent Test
Property Address: 93176 3rd Street, Pinellas Park, FL, USA 33782

Package	Quantity	Unit Price	Total \$
Package : "New Enhanced HDR" - 25 photos	1	\$200	\$200
Add-on : "New Video" One Minute Social Media Vertical Video	1	\$150	\$150
Add-on : "New Custom Bumpers"	1	\$50	\$50
		Amount Due	\$400
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$400