



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

Invoice

DATE	INVOICE#
09-25-2024	53393
TERMS	Schedule Date
Due on receipt	09-26-2024

AMOUNT DUE	ENCLOSED
\$110	

BILL TO

Gary Smith

Property Address: 9430 Ironsides Rd,
Nanjemoy, MD 20662

Package	Quantity	Unit Price	Total \$
Package :"New HDR" 15 Photos	1	\$110	\$110
Amount Due			\$110
CORPORATE AMOUNT PAID			\$0
AGENT AMOUNT PAID			\$0
BALANCE DUE			\$110