



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

Invoice

DATE	INVOICE#
06-14-2021	36193
TERMS	Schedule Date
Due on receipt	06-17-2021

AMOUNT DUE	ENCLOSED
\$550	

BILL TO
EnterpriseAgent Test
Property Address: 9847 Longwood Circle, Louisville, KY 40223

Package	Quantity	Unit Price	Total \$
Package :Premium Triple Play up to 3,000sf (Full HDR)	1	\$550	\$550
		Amount Due	\$550
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$550