



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

Invoice

DATE	INVOICE#
04-30-2025	53417
TERMS	Schedule Date
Due on receipt	05-08-2025

AMOUNT DUE	ENCLOSED
\$225	

BILL TO
EnterpriseAgent Test
Property Address: 988 East 146th Street, Noblesville, IN 46060

Package	Quantity	Unit Price	Total \$
Package :Single Play Video Only up to 5,000sf	1	\$250	\$250
		Amount Due	\$225
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$225