



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

Invoice

DATE	INVOICE#
07-01-2023	49272
TERMS	Schedule Date
Due on receipt	07-15-2023

AMOUNT DUE	ENCLOSED
\$180	

BILL TO
EnterpriseAgent Test
Property Address: 9999 Fenner St, Norfolk, VA 23505

Package	Quantity	Unit Price	Total \$
Package :Zillow Rentals - 3 Tours	1	\$180	\$180
		Amount Due	\$180
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$180