



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

Invoice

DATE	INVOICE#
04-01-2025	53412
TERMS	Schedule Date
Due on receipt	04-11-2025

AMOUNT DUE	ENCLOSED
\$350	

BILL TO
EnterpriseAgent Test
Property Address: Colorado Springs, CO 80925, USA

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
		Amount Due	\$350
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$350