



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

Invoice

DATE	INVOICE#
06-02-2025	53426
TERMS	Schedule Date
Due on receipt	06-09-2025

AMOUNT DUE	ENCLOSED
\$1500	

BILL TO
EnterpriseAgent Test
Property Address: Midway Lane, Smyrna, TN 37167

Package	Quantity	Unit Price	Total \$
Package :Custom Video - VPR	1	\$1500	\$1500
Amount Due			\$1500
CORPORATE AMOUNT PAID			\$0
AGENT AMOUNT PAID			\$0
BALANCE DUE			\$1500