



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

Invoice

DATE	INVOICE#
06-02-2025	53426
TERMS	Schedule Date
Due on receipt	06-16-2025

AMOUNT DUE	ENCLOSED
\$135	

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

Package	Quantity	Unit Price	Total \$
Package : "New Highlight Video" Horizontal One Minute Video	1	\$150	\$150
		Amount Due	\$135
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$135