



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
<b>Property Address:</b> 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