



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

Invoice

|                |               |
|----------------|---------------|
| DATE           | INVOICE#      |
| 06-03-2025     | 53426         |
| TERMS          | Schedule Date |
| Due on receipt | 06-17-2025    |

|            |          |
|------------|----------|
| AMOUNT DUE | ENCLOSED |
| \$200      |          |

|                                                    |
|----------------------------------------------------|
| BILL TO                                            |
| EnterpriseAgent Test                               |
| Property Address: Midway Lane,<br>Smyrna, TN 37167 |

| Package                                  | Quantity | Unit Price            | Total \$ |
|------------------------------------------|----------|-----------------------|----------|
| Package : "New Enhanced HDR" - 25 photos | 1        | \$200                 | \$200    |
|                                          |          | Amount Due            | \$200    |
|                                          |          | CORPORATE AMOUNT PAID | \$0      |
|                                          |          | AGENT AMOUNT PAID     | \$0      |
|                                          |          | BALANCE DUE           | \$200    |