



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

Invoice

DATE	INVOICE#
06-03-2025	53426
TERMS	Schedule Date
Due on receipt	06-14-2025

AMOUNT DUE	ENCLOSED
\$180	

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

Package	Quantity	Unit Price	Total \$
Package :1 min Video	1	\$200	\$200
		Amount Due	\$180
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$180