



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

Invoice

DATE	INVOICE#
06-03-2025	53426
TERMS	Schedule Date
Due on receipt	06-19-2025

AMOUNT DUE	ENCLOSED
\$270	

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

Package	Quantity	Unit Price	Total \$
Package :Double Play: Photos + Video up to 5,000sf	1	\$300	\$300
		Amount Due	\$270
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$270