



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

Invoice

DATE	INVOICE#
06-08-2025	53426
TERMS	Schedule Date
Due on receipt	06-21-2025

AMOUNT DUE	ENCLOSED
\$125	

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

Package	Quantity	Unit Price	Total \$
Package : "New Zillow 3D Tour" 0-2000 sq ft	1	\$125	\$125
		Amount Due	\$125
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$125