



HouseLens
650 Rundle Anenue
Nashville TN 37210
payment@houselens.com

Invoice

DATE	INVOICE#
30-12-2016	92
TERMS	Schedule Date
Due on receipt	31-12-2016

BILL TO
KalpanaTest2

AMOUNT DUE	ENCLOSED
\$ 900	

Activity	Quantity	Rate \$	Amount \$
Package :3000-4000 sf:single play : 3D)Photos	1	900	900
Transaction Charge	-	-	26.88
		TOTAL	926.88