



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

Invoice

DATE	INVOICE#
30-12-2016	88
TERMS	Schedule Date
Due on receipt	31-12-2016

BILL TO
teju sharma

AMOUNT DUE	ENCLOSED
\$ 1100	

Activity	Quantity	Rate \$	Amount \$
Package :3000-4000 sf:single play : 3D)Photos	1	900	900
Add-on :Drone	1	200	200
Transaction Charge	-	-	32.86
		TOTAL	1132.86