



From : HouseLens Inc

## Invoice

DATE	INVOICE#
31-07-2018	261
TERMS	Schedule Date
Due on receipt	03-08-2018

BILL TO
Jane Williams

AMOUNT DUE	ENCLOSED
\$700	

Activity	Quantity	Rate \$	Amount \$
Package :Triple Play up to 3,000sf	1	\$525	\$525
Add-on :Twilight Photography	1	\$175	\$175
		<b>TOTAL</b>	<b>\$700</b>
		AMOUNT PAID	\$0
		<b>AMOUNT DUE</b>	<b>\$700</b>