

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

Invoice

DATE	INVOICE#		
03-01-2017	120		
TERMS	Schedule Date		
Due on receipt	04-01-2017		

BILL TO		AMOUNT DUE	ENCLOSED
Me Me		\$ 400	
Activity	Quantity	Rate \$	Amount \$
Package :Double Play (Photos & 3D)	1	400	400
Transaction Charge	-	-	12.26
		TOTAL	412.26