



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

Invoice

DATE	INVOICE#
03-01-2017	113
TERMS	Schedule Date
Due on receipt	16-01-2017

BILL TO
teju sharma

AMOUNT DUE	ENCLOSED
\$ 700	

Activity	Quantity	Rate \$	Amount \$
Package :3000-4000 sf:single play : 3D	1	700	700
Transaction Charge	-	-	20.91
		TOTAL	720.91