



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

Invoice

DATE	INVOICE#
30-12-2016	94
TERMS	Schedule Date
Due on receipt	03-01-2017

BILL TO
Agent Crefeld

AMOUNT DUE	ENCLOSED
\$ 150	

Activity	Quantity	Rate \$	Amount \$
Package :Under 2000 SQ Ft	1	150	150
Transaction Charge	-	-	4.48
		TOTAL	154.48