



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

## Invoice

DATE	INVOICE#
30-12-2016	95
TERMS	Schedule Date
Due on receipt	04-01-2017

BILL TO
Agent Crefeld

AMOUNT DUE	ENCLOSED
\$ 225	

Activity	Quantity	Rate \$	Amount \$
Package :Photo and Walk-Through Video up to 3000 Sq Ft	1	225	225
Transaction Charge	-	-	6.72
		TOTAL	231.72