



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

Invoice

DATE	INVOICE#
03-01-2017	123
TERMS	Schedule Date
Due on receipt	11-01-2017

BILL TO
Pete Flynt

AMOUNT DUE	ENCLOSED
\$ 300	

Activity	Quantity	Rate \$	Amount \$
Package :Pics and Video Walk-Through up to 2000 SQ Ft	1	300	300
Transaction Charge	-	-	9.27
		TOTAL	309.27