



From : HouseLens Inc

Invoice

DATE	INVOICE#
27-07-2017	45
TERMS	Schedule Date
Due on receipt	02-08-2017

BILL TO
David Greenberg

AMOUNT DUE	ENCLOSED
\$350	

Activity	Quantity	Rate \$	Amount \$
Package :Single Play: 3D Only up to 3,000sf	1	\$325	\$325
Add-on :Zillow Walkthrough	1	\$25	\$25
		TOTAL	\$350
		AMOUNT PAID	\$0
		AMOUNT DUE	\$350