



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

Invoice

DATE	INVOICE#
03-01-2017	121
TERMS	Schedule Date
Due on receipt	06-01-2017

BILL TO
Pete Flynt

AMOUNT DUE	ENCLOSED
\$ 200	

Activity	Quantity	Rate \$	Amount \$
Package :Standard Photo Shoot	1	200	200
Transaction Charge	-	-	6.28
		TOTAL	206.28