



From : HouseLens Inc

Invoice

DATE	INVOICE#
24-10-2017	48
TERMS	Schedule Date
Due on receipt	24-10-2017

BILL TO
Kathryn Royster

AMOUNT DUE	ENCLOSED
\$150	

Activity	Quantity	Rate \$	Amount \$
Package :Single Play: Photos Only up to 3,000sf	1	\$150	\$150
		TOTAL	\$150
		AMOUNT PAID	\$0
		AMOUNT DUE	\$150