



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

Invoice

DATE	INVOICE#
03-01-2017	122
TERMS	Schedule Date
Due on receipt	04-01-2017

BILL TO
Antony Boshier

AMOUNT DUE	ENCLOSED
\$ 55555	

Activity	Quantity	Rate \$	Amount \$
Package :The whole ball of wax	1	55555	55555
Transaction Charge	-	-	1659.52
		TOTAL	57214.52