



From : HouseLens Inc

Invoice

DATE	INVOICE#
18-05-2017	38
TERMS	Schedule Date
Due on receipt	19-05-2017

BILL TO
Kathryn Royster

AMOUNT DUE	ENCLOSED
\$525	

Activity	Quantity	Rate \$	Amount \$
Package :Triple Play up to 3,000sf	1	\$525	\$525
		TOTAL	\$525
		AMOUNT PAID	\$0
		AMOUNT DUE	\$525