



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

Invoice

DATE	INVOICE#
03-01-2017	119
TERMS	Schedule Date
Due on receipt	03-01-2017

BILL TO
Me Me

AMOUNT DUE	ENCLOSED
\$ 250	

Activity	Quantity	Rate \$	Amount \$
Package :Double Play (Photos & Video)	1	250	250
Transaction Charge	-	-	7.78
		TOTAL	257.78