

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

## Invoice

DATE	INVOICE#		
03-01-2017	117		
TERMS	Schedule Date		
Due on receipt	10-01-2017		

BILL TO	
JerryAgent Locke	

AMOUNT DUE	ENCLOSED
¢ 500	

Quantity	Rate \$	Amount \$
1	599	599
-	-	18.2
	TOTAL	617.2
	1	1 599