



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

Invoice

DATE	INVOICE#
03-01-2017	111
TERMS	Schedule Date
Due on receipt	05-01-2017

BILL TO
kalpanaagent6

AMOUNT DUE	ENCLOSED
\$ 400	

Activity	Quantity	Rate \$	Amount \$
Package :Photos and Videos	1	400	400
Transaction Charge	-	-	11.95
		TOTAL	411.95