



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

Invoice

DATE	INVOICE#
03-01-2017	104
TERMS	Schedule Date
Due on receipt	06-01-2017

BILL TO
kalpanaagent5

AMOUNT DUE	ENCLOSED
\$ 200	

Activity	Quantity	Rate \$	Amount \$
Package :Photo only	1	200	200
Transaction Charge	-	-	5.98
		TOTAL	205.98