



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

Invoice

DATE	INVOICE#
30-12-2016	96
TERMS	Schedule Date
Due on receipt	30-12-2016

BILL TO
Lisa Perry

AMOUNT DUE	ENCLOSED
\$ 275	

Activity	Quantity	Rate \$	Amount \$
Package :3D with 360 Exterior Scans	1	275	275
Transaction Charge	-	-	8.22
		TOTAL	283.22