



From : HouseLens, Inc., 720 Rundle Ave, Nashville TN, 37210

Invoice

DATE	INVOICE#
01-10-2024	1419
TERMS	Schedule Date
Due on receipt	05-24-2018

AMOUNT DUE	ENCLOSED
\$850	

BILL TO
Matiur Rahman
Property Address: 12 Baridhara J Block, Dhaka 1212

Package	Quantity	Unit Price	Total \$
Package :Triple Play up to 10,000sf	1	\$850	\$850
Add-on :Lead Generation - NEW!	1	\$0	\$0
Amount Due			\$850
CORPORATE AMOUNT PAID			\$0
AGENT AMOUNT PAID			\$0
BALANCE DUE			\$850