Invoice

Intelligent Light Therapy

From:
LS Pro Systems
Suite 5A-1204
123 Somewhere Street
Your City AZ 12345
support@lsprosystems.com

Invoice Number	INV-0020
Order Number	5317
Invoice Date	April 28, 2020
Total Due	**$1,100.00**

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	LS XP1 Port Rechargeable	$950.00	$950.00
1	Face Pad	$150.00	$150.00

Payment is due within 30 days from date of invoice.