



Invoice

Intelligent Light Therapy

From:

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

Invoice Number	INV-0022
Order Number	16985
Invoice Date	November 26, 2025
Total Due	\$4,167.50

Billing

address

Kirsten Friberg
Fireside
Chiropractic
8903 NE 110th
St
Vancouver, WA
98662-1305

Shipping

address

Kirsten Friberg
8903 NE 110th
St
Vancouver, WA
98662-1305

Hrs/Qty	Service	Rate/Price	Sub Total
1	Hungry for More	\$4,047.50	\$4,047.50
2	Hungry for More → 1 Port Controller SKU: XP1	\$0.00	\$0.00
1	Hungry for More → Body Pad XL 200 (with PEMF Technology) SKU: XL200	\$0.00	\$0.00
1	Hungry for More → Face Pad with Silicone SKU: F122-SI	\$0.00	\$0.00
1	Hungry for More → Upper Back/Neck Pad in Silicone SKU: UB128-SI	\$0.00	\$0.00



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Hrs/Qty	Service	Rate/Price	Sub Total
1	Hungry for More → Head Pad SKU: H155	\$0.00	\$0.00
1	Hungry for More → LS Pro Splitter SKU: LS01-A	\$0.00	\$0.00
1	LS Pro Splitter SKU: LS01-A	\$95.00	\$95.00

Subtotal:	\$4,142.50
Shipping:	\$25.00 via Flat rate
Payment method:	Credit Card
Total:	\$4,167.50

Payment is due within 30 days from date of invoice.
