



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.
