



# Invoice

Intelligent Light Therapy

**From:**

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

Invoice Number	INV-0001
Order Number	5129
Invoice Date	December 10, 2019
<b>Total Due</b>	<b>\$11,085.00</b>

**To:**

Matthew Testcustomer  
test-28wz08enn@srv1.mail-tester.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Portable Pack	\$1,900.00	\$1,900.00
1	Classic Pack	\$0.00	\$0.00
1	LS XP3 Port Personal Controller	\$1,695.00	\$1,695.00
1	General Pad	\$950.00	\$950.00
1	Local Pad	\$695.00	\$695.00
1	Face Pad	\$550.00	\$550.00
1	Professional Pack	\$0.00	\$0.00
1	LS XP6 Port Pro Controller	\$2,150.00	\$2,150.00
1	General Pad	\$950.00	\$950.00
1	Head Cap	\$950.00	\$950.00
1	Local Pad	\$695.00	\$695.00
1	Face Pad	\$550.00	\$550.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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