



# Invoice

Intelligent Light Therapy

**From:**

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

Invoice Number	INV-0003
Order Number	5147
Invoice Date	December 13, 2019
<b>Total Due</b>	<b>\$650.00</b>

**To:**

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	Boot Pad	\$650.00	\$650.00

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Payment is due within 30 days from date of invoice.

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