



# Invoice

Intelligent Light Therapy

**From:**

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

Invoice Number	INV-0004
Order Number	5150
Invoice Date	December 13, 2019
<b>Total Due</b>	<b>\$2,995.00</b>

**To:**

Carole Garcia  
caroleegarcia.mullins18@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	LS XP1 Port Rechargeable	\$1,350.00	\$1,350.00
1	Head Cap	\$950.00	\$950.00
1	Local Pad	\$695.00	\$695.00

Payment is due within 30 days from date of invoice.