Invoice

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
Total Due	**$2,995.00**

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.

Thanks for choosing LS Pro Systems | support@lsprosystems.com