



Invoice

Intelligent Light Therapy

From:

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

Invoice Number	INV-0007
Order Number	5167
Invoice Date	December 27, 2019
Total Due	\$2,300.00

To:

Darrell Monroe
dlynmonr@yahoo.com

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

Payment is due within 30 days from date of invoice.
