



Intelligent Light Therapy

**From:**

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

Invoice Number	INV-0008
Order Number	5179
Invoice Date	January 27, 2020
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Amy Hagstrom  
Edina Play & Neurotherapy  
6429 Wilryan Ave  
Edina, MN 55439

**Shipping address**

Amy Hagstrom  
Edina Play & Neurotherapy  
5780 Lincoln Drive  
Suite 200  
Edina, MN 55436

PAID

Hrs/Qty	Service	Rate/Price	Sub Total
1	LS XP3 Port Personal Controller SKU: XP3	\$1,695.00	\$1,695.00
1	Face Pad SKU: F104	\$550.00	\$550.00
1	Head Cap SKU: H155	\$950.00	\$950.00
1	General Pad SKU: G264	\$950.00	\$950.00

<b>Subtotal:</b>	\$4,145.00
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# Invoice

Intelligent Light Therapy

<b>Shipping:</b>	\$25.00 via Flat rate
<b>Reseller 30:</b>	-\$1,243.50
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$2,926.50

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Payment is due within 30 days from date of invoice.

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