



Invoice

Intelligent Light Therapy

From:

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

Invoice Number	INV-0009
Order Number	5181
Invoice Date	January 27, 2020
Total Due	\$0.00

Billing address

Jadranka Minic
5437 W.
Desperado Way
Phoenix, AZ
85083

Shipping address

Jadranka Minic
5437 W.
Desperado Way
Phoenix, AZ
85083

Hrs/Qty	Service	Rate/Price	Sub Total
1	LS XP3 Port Personal Controller SKU: XP3	\$1,695.00	\$1,695.00
1	Head Cap SKU: H155	\$950.00	\$950.00
1	General Pad (Blue) SKU: G264B	\$950.00	\$950.00

Subtotal:	\$3,595.00
Shipping:	\$25.00 via Flat rate
20 OFF:	-\$719.00
Payment method:	Pay via Invoice



Intelligent Light Therapy

Invoice

Total:	\$2,901.00
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Payment is due within 30 days from date of invoice.

Paid