



Invoice

Intelligent Light Therapy

From:

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

Invoice Number	INV-0014
Order Number	5194
Invoice Date	February 5, 2020
Total Due	\$2,645.00

To:

Dana Shetter
shetter@cox.net

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

Payment is due within 30 days from date of invoice.
