



# Invoice

Intelligent Light Therapy

**From:**

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

Invoice Number	INV-0002
Order Number	5143
Invoice Date	December 12, 2019
<b>Total Due</b>	<b>\$5,790.00</b>

**To:**

Matthew Testcustomer  
test-28wz08enn@srv1.mail-tester.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Portable Pack	\$1,900.00	\$1,900.00
1	Classic Pack	\$0.00	\$0.00
1	LS XP3 Port Personal Controller	\$1,695.00	\$1,695.00
1	General Pad	\$950.00	\$950.00
1	Local Pad	\$695.00	\$695.00
1	Face Pad	\$550.00	\$550.00

Payment is due within 30 days from date of invoice.