



Intelligent Light Therapy

Invoice

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
Total Due	\$0.00

**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

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

Subtotal:**\$4,145.00**



Intelligent Light Therapy

Invoice

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

Payment is due within 30 days from date of invoice.
