



Invoice

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
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

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

Subtotal:	\$4,145.00
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Invoice

Intelligent Light Therapy

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.
