



# 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
<b>Total Due</b>	<b>\$2,645.00</b>

**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

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Payment is due within 30 days from date of invoice.

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