



Invoice

Intelligent Light Therapy

From:

LS Pro Systems

Suite 5A-1204

123 Somewhere Street

Your City AZ 12345

support@lsprosystems.com

Invoice Number	INV-0015
Order Number	5196
Invoice Date	February 5, 2020
Total Due	\$950.00

To:

Dana Shetter

shetter@cox.net

Hrs/Qty	Service	Rate/Price	Sub Total
1	Head Cap	\$950.00	\$950.00

Payment is due within 30 days from date of invoice.
