



Invoice

Intelligent Light Therapy

From:

LS Pro Systems

Suite 5A-1204

123 Somewhere Street

Your City AZ 12345

support@lsprosystems.com

Invoice Number	INV-0017
Order Number	5309
Invoice Date	April 28, 2020
Total Due	\$700.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	Portable Pack	\$0.00	\$0.00
1	LS XP1 Port Rechargeable	\$400.00	\$400.00
1	Target Pad	\$300.00	\$300.00

Payment is due within 30 days from date of invoice.
