



# Invoice

Intelligent Light Therapy

**From:**

LS Pro Systems

Suite 5A-1204

123 Somewhere Street

Your City AZ 12345

support@lsprosystems.com

Invoice Number	INV-0018
Order Number	5311
Invoice Date	April 28, 2020
<b>Total Due</b>	<b>\$2,800.00</b>

**To:**

Hrs/Qty	Service	Rate/Price	Sub Total
4	Portable Pack	\$0.00	\$0.00
4	LS XP1 Port Rechargeable	\$400.00	\$1,600.00
4	Target Pad	\$300.00	\$1,200.00

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Payment is due within 30 days from date of invoice.

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