



Intelligent Light Therapy

Invoice

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 |
| Total Due | \$2,800.00 |

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 |

Payment is due within 30 days from date of invoice.
