

## Invoice

From:	Invoice Number	INV-0020
LS Pro Systems	Order Number	5317
Suite 5A-1204	Invoice Date	April 28, 2020
123 Somewhere Street	Total Due	\$1,100.00
Your City AZ 12345	I OLAI DUE	<b>\$1,100.00</b>
support@lsprosystems.com		

## To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	LS XP1 Port Rechargeable	\$950.00	\$950.00
1	Face Pad	\$150.00	\$150.00

Payment is due within 30 days from date of invoice.