



Invoice

Intelligent Light Therapy

From:

LS Pro Systems
Suite 5A-1204
123 Somewhere Street
Your City AZ 12345
support@lsprosystems.com

Invoice Number	INV-0003
Order Number	5147
Invoice Date	December 13, 2019
Total Due	\$650.00

To:

Matthew Testcustomer
test-28wz08enn@srv1.mail-tester.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Boot Pad	\$650.00	\$650.00

Payment is due within 30 days from date of invoice.
