Invoice

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

Invoice Number	INV-0016
Order Number	5306
Invoice Date	April 28, 2020
Total Due	**$1,900.00**

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	LS XP1 Port Rechargeable	$1,350.00	$1,350.00
1	Face Pad	$550.00	$550.00

Payment is due within 30 days from date of invoice.