



# Invoice

Intelligent Light Therapy

**From:**

LS Pro Systems

Suite 5A-1204

123 Somewhere Street

Your City AZ 12345

support@lsprosystems.com

Invoice Number	INV-0020
Order Number	5317
Invoice Date	April 28, 2020
<b>Total Due</b>	<b>\$1,100.00</b>

**To:**

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

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Payment is due within 30 days from date of invoice.

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