

Invoice

From:	Invoice Number	INV-0021
LS Pro Systems	Invoice Date	May 16, 2020
Suite 5A-1204	Total Due \$2,060.00	
123 Somewhere Street		
Your City AZ 12345		

To:

drratansi@gmail.com

support@lsprosystems.com

Test Quote for Zayd - Final invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	хрЗ	\$1,100.00	0%	\$1,100.00
1	264 Red	\$900.00	0.00%	\$900.00

Total Due	\$2,060.00
Discount	-\$100.00
Тах	\$160.00
Sub Total	\$2,000.00

Payment is due within 30 days from date of invoice.