



Invoice

Intelligent Light Therapy

From:

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

Invoice Number	INV-0021
Invoice Date	May 16, 2020
Total Due	\$2,060.00

To:

drratansi@gmail.com

Test Quote for Zayd - Final invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	xp3	\$1,100.00	0%	\$1,100.00
1	264 Red	\$900.00	0.00%	\$900.00

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

Payment is due within 30 days from date of invoice.