



Intelligent Light Therapy

Invoice

From:

LS Pro Systems

Suite 5A-1204

123 Somewhere Street

Your City AZ 12345

support@lsprosystems.com

Invoice Number	INV-0005
Order Number	5152
Invoice Date	December 13, 2019
Total Due	\$-25.00

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.
