Invoice

Invoice Number	INV-0008
Order Number	5179
Invoice Date	January 27, 2020
Total Due	**$0.00**

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

Billing address	**Shipping address**
Amy Hagstrom Edina Play & Neurotherapy 6429 Wilryan Ave Edina, MN 55439	Amy Hagstrom Edina Play & Neurotherapy 5780 Lincoln Drive Suite 200 Edina, MN 55436

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
1	LS XP3 Port Personal Controller **SKU:** XP3	$1,695.00	$1,695.00
1	Face Pad **SKU:** F104	$550.00	$550.00
1	Head Cap **SKU:** H155	$950.00	$950.00
1	General Pad **SKU:** G264	$950.00	$950.00

Subtotal:	$4,145.00

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Invoice

Shipping:	$25.00 via Flat rate
Reseller 30:	-$1,243.50
Payment method:	Pay via Invoice
Total:	$2,926.50

Payment is due within 30 days from date of invoice.