Invoice

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

Invoice Number	INV-0014
Order Number	5194
Invoice Date	February 5, 2020
Total Due	**$2,645.00**

To:
Dana Shetter
shetter@cox.net

Hrs/Qty	Service	Rate/Price	Sub Total
1	LS XP3 Port Personal Controller	$1,695.00	$1,695.00
1	General Pad (Blue)	$950.00	$950.00

Payment is due within 30 days from date of invoice.

Thanks for choosing LS Pro Systems | support@lsprosystems.com