Invoice

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

Invoice Number	INV-0006
Order Number	5163
Invoice Date	December 20, 2019
Total Due	**$0.00**

Paid

Billing address	**Shipping address**
Donna Kerley 2365 Crestmont Circle S Salem, OR 97302	Donna Kerley 2365 Crestmont Circle S Salem, OR 97302

Hrs/Qty	Service	Rate/Price	Sub Total
2	Head Cap **SKU:** H155	$950.00	$1,900.00
1	Face Pad **SKU:** F104	$550.00	$550.00
1	General Pad **SKU:** G264	$950.00	$950.00

Subtotal:	$3,400.00
Shipping:	$25.00 via Flat rate
Reseller discount:	-$340.00

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

Payment method:	Pay via Invoice
Total:	$3,085.00

Payment is due within 30 days from date of invoice.

Paid