Invoice

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

Invoice Number	INV-0017
Order Number	5309
Invoice Date	April 28, 2020
Total Due	**$700.00**

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	Portable Pack	$0.00	$0.00
1	LS XP1 Port Rechargeable	$400.00	$400.00
1	Target Pad	$300.00	$300.00

Payment is due within 30 days from date of invoice.