Invoice

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

Invoice Number	INV-0021
Invoice Date	May 16, 2020
Total Due	**$2,060.00**

To:
drratansi@gmail.com

Test Quote for Zayd - Final invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	xp3	$1,100.00	0%	$1,100.00
1	264 Red	$900.00	0.00%	$900.00

Sub Total	$2,000.00
Tax	$160.00
Discount	-$100.00
Total Due	**$2,060.00**

Payment is due within 30 days from date of invoice.