Invoice

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

Invoice Number	INV-0015
Order Number	5196
Invoice Date	February 5, 2020
Total Due	**$950.00**

To:
Dana Shetter
shetter@cox.net

Hrs/Qty	Service	Rate/Price	Sub Total
1	Head Cap	$950.00	$950.00

Payment is due within 30 days from date of invoice.