Invoice

Intelligent Light Therapy

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

Invoice Number	INV-0022
Order Number	16985
Invoice Date	November 26, 2025
Total Due	**$4,167.50**

Billing address
Kirsten Friberg
Fireside Chiropractic
8903 NE 110th St
Vancouver, WA
98662-1305

Shipping address
Kirsten Friberg
8903 NE 110th St
Vancouver, WA
98662-1305

Hrs/Qty	Service	Rate/Price	Sub Total
1	Hungry for More	$4,047.50	$4,047.50
2	Hungry for More → 1 Port Controller **SKU:** XP1	$0.00	$0.00
1	Hungry for More → Body Pad XL 200 (with PEMF Technology) **SKU:** XL200	$0.00	$0.00
1	Hungry for More → Face Pad with Silicone **SKU:** F122-SI	$0.00	$0.00
1	Hungry for More → Upper Back/Neck Pad in Silicone **SKU:** UB128-SI	$0.00	$0.00

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Hrs/Qty	Service	Rate/Price	Sub Total
1	Hungry for More → Head Pad **SKU:** H155	$0.00	$0.00
1	Hungry for More → LS Pro Splitter **SKU:** LS01-A	$0.00	$0.00
1	LS Pro Splitter **SKU:** LS01-A	$95.00	$95.00

Subtotal:	$4,142.50
Shipping:	$25.00 via Flat rate
Payment method:	Credit Card
Total:	$4,167.50

Payment is due within 30 days from date of invoice.