

Shed Light LLC
4220 Southcrest Drive
Arlington, TX 76013 US
+1 9727424279
shedlightllc@gmail.com



INVOICE

BILL TO

Desislava Zhivkova
6 Westminster Road
Eccles
Manchester
M30 9HF
United Kingdom

SHIP TO

Desislava Zhivkova
6 Westminster Road
Eccles
Manchester
M30 9HF
United Kingdom

INVOICE # 1079

DATE 12/05/2023

DUE DATE 12/05/2023

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/05/2023	Avant Laser		1	7,300.00	7,300.00
12/05/2023	Laser Stand	Fixed boom-style stand for unattended or hands free therapy	1	250.00	250.00
12/05/2023	Probe adapter	Acu Probe	1	110.00	110.00
12/05/2023	Discount Laser		1	-500.00	-500.00

Dear Mrs. Zhivkova,

We hope you are well. Consider this a proforma invoice.

Warmest,
Holly

SUBTOTAL	7,160.00
TAX	0.00
SHIPPING	489.00
TOTAL	7,649.00
BALANCE DUE	\$7,649.00