



Receipt from Eyes on Westlake, PLLC

Receipt #1292-2407

AMOUNT PAID

\$6,012.50

DATE PAID

Oct 22, 2025, 8:20:18 PM

PAYMENT METHOD

AMERICAN
EXPRESS - 1019

SUMMARY

Invoice ID: 1028

[Enhancement] - Lumenis Optilight (IPL) × 4	\$1,400.00
TriLift Full Face (DMST + DMST RF) × 6	\$5,100.00
Administrative Processing Fee × 1	\$162.50
Subtotal	\$6,662.50
Pay in Full 10% off (\$650.00 off)	-\$650.00
Amount paid	\$6,012.50