



# Carolina Eye Doctors

Invoice #682

Sep 4, 2025 PM

BILLED TO

**Derik Bugno**

dmbugno8@gmail.com

AMOUNT PAID

**\$495.00**

Payment method: Visa ending in 4242

## Invoice Details

Product	Qty	Unit Price	Subtotal
Low Level Light Therapy (LLLT)	1	\$100.00	\$100.00
OptiPlus Radio Frequency (RF)	1	\$500.00	\$500.00
<b>Subtotal</b>	<b>\$600.00</b>		
<b>Discount (Pay in Full 20% off - 20% off)</b>	<b>-\$120.00</b>		
<b>Administrative Processing Fee</b>	<b>\$15.00</b>		
<b>Total</b>	<b>\$495.00</b>		

**Carolina Eye Doctors**

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