



## Carolina Eye Doctors

Invoice #713  
Sep 25, 2025 AM

BILLED TO

**Derik Bugno**

dmbugno8@gmail.com

AMOUNT PAID

**\$2,549.25**

Payment method: Visa ending in 4242

### Invoice Details

Product	Qty	Unit Price	Subtotal
Low Level Light Therapy (LLLT)	4	\$100.00	\$400.00
OptiPlus Radio Frequency (RF)	3	\$500.00	\$1.00
TearCare	2	\$595.00	\$1.00
<b>Subtotal</b>			<b>\$402.00</b>
<b>Discount (Pay in Full 20% off - 20% off)</b>			<b>-\$618.00</b>
<b>Administrative Processing Fee</b>			<b>\$77.25</b>
<b>Total</b>			<b>\$2,549.25</b>

**Carolina Eye Doctors**

4350 Main Street

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