



## Carolina Eye Doctors

Invoice #723  
Sep 25, 2025 PM

BILLED TO

**Derik Bugno**

dmbugno8@gmail.com

AMOUNT PAID

**\$1,229.25**

Payment method: Visa ending in 4242

### Invoice Details

Product	Qty	Unit Price	Subtotal
Low Level Light Therapy (LLLT)	3	\$100.00	\$300.00
TearCare	2	\$595.00	\$1.00
<b>Subtotal</b>			<b>\$301.00</b>
<b>Discount (Pay in Full 20% off - 20% off)</b>			<b>-\$298.00</b>
<b>Administrative Processing Fee</b>			<b>\$37.25</b>
<b>Total</b>			<b>\$1,229.25</b>

**Carolina Eye Doctors**

4350 Main Street

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