



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
Subtotal	\$301.00		
Discount (Pay in Full 20% off - 20% off)	-\$298.00		
Administrative Processing Fee	\$37.25		
Total	\$1,229.25		

Carolina Eye Doctors

4350 Main Street

Suite 101

Harrisburg, NC 28075

Email: dmbugno8@gmail.com | Phone: 704-322-3600

This receipt was created by CODESA — CodesaConnect.com