



Carolina Eye Doctors

Invoice #742
Sep 26, 2025 PM

BILLED TO

Derik Bugno

dmbugno8@gmail.com

AMOUNT PAID

\$1,340.63

Payment method: Visa ending in 4242

Invoice Details

Product	Qty	Unit Price	Subtotal
Low Level Light Therapy (LLLT)	4	\$100.00	\$400.00
[Enhancement] - Low Level Light Therapy (LLLT)	3	\$75.00	\$225.00
OptiPlus Radio Frequency (RF)	2	\$500.00	\$1,000.00
Subtotal			\$1,625.00
Discount (Pay in Full 20% off - 20% off)			-\$325.00
Administrative Processing Fee			\$40.63
Total			\$1,340.63

Carolina Eye Doctors

4350 Main Street

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