



## Carolina Eye Doctors

Invoice #777  
Oct 21, 2025 PM

BILLED TO

**Derik Bugno Bugno**

dmbugno8@gmail.com

AMOUNT PAID

**\$2,392.50**

Payment method: Visa ending in 4242

### Invoice Details

Product	Qty	Unit Price	Subtotal
[ Enhancement ] - Lumenis Optilight (IPL)	4	\$350.00	\$1,400.00
OptiPlus Radio Frequency (RF)	3	\$500.00	\$1,500.00
<b>Subtotal</b>			<b>\$2,900.00</b>
<b>Discount (Pay in Full 20% off - 20% off)</b>			<b>-\$580.00</b>
<b>Administrative Processing Fee</b>			<b>\$72.50</b>
<b>Total</b>			<b>\$2,392.50</b>

**Carolina Eye Doctors**

4350 Main Street

Suite 101

Harrisburg, NC 28075

Email: support@carolinaeyedocs.com | Phone: 704-322-3600

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