



## Carolina Eye Doctors

Invoice #791  
Oct 22, 2025 PM

BILLED TO

**Derik Bugno Bugno**

dmbugno8@gmail.com

AMOUNT PAID

**\$903.38**

Payment method: Visa ending in 4242

### Invoice Details

Product	Qty	Unit Price	Subtotal
OptiPlus Radio Frequency (RF)	1	\$500.00	\$500.00
TearCare	1	\$595.00	\$595.00
<b>Subtotal</b>			<b>\$1,095.00</b>
<b>Discount (Pay in Full 20% off - 20% off)</b>			<b>-\$219.00</b>
<b>Administrative Processing Fee</b>			<b>\$27.38</b>
<b>Total</b>			<b>\$903.38</b>

**Carolina Eye Doctors**

4350 Main Street

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Harrisburg, NC 28075

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