



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
Subtotal	\$1,095.00		
Discount (Pay in Full 20% off - 20% off)	-\$219.00		
Administrative Processing Fee	\$27.38		
Total	\$903.38		

Carolina Eye Doctors

4350 Main Street

Suite 101

Harrisburg, NC 28075

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

This receipt was created by CODESA — CodesaConnect.com