



# Carolina Eye Doctors

Invoice #814

Oct 23, 2025 PM

BILLED TO

**Derik Bugno Bugno**

dmbugno8@gmail.com

AMOUNT PAID

**\$3,316.13**

Payment method: Visa ending in 4242

## Invoice Details

Product	Qty	Unit Price	Subtotal
Lumenis Optilight - Intense Pulsed Light (IPL)	4	\$450.00	\$1,800.00
TearCare	3	\$595.00	\$1,785.00
<b>Subtotal</b>			<b>\$3,585.00</b>
<b>Discount (Pay in Full 10% off - 10% off)</b>			<b>-\$358.50</b>
<b>Administrative Processing Fee</b>			<b>\$89.63</b>
<b>Total</b>			<b>\$3,316.13</b>

**Carolina Eye Doctors**

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