



Carolina Eye Doctors

Invoice #821
Oct 25, 2025 AM

BILLED TO

Derik Bugno Bugno

dmbugno8@gmail.com

AMOUNT PAID

\$1,526.25

Payment method: Visa ending in 4242

Invoice Details

| Product | Qty | Unit Price | Subtotal |
|---|-----|------------|-------------------|
| Low Level Light Therapy (LLLT) | 3 | \$100.00 | \$300.00 |
| Lumenis Optilight - Intense Pulsed Light (IPL) | 2 | \$450.00 | \$900.00 |
| Rinsada | 3 | \$150.00 | \$450.00 |
| Subtotal | | | \$1,650.00 |
| Discount (Pay in Full 10% off - 10% off) | | | -\$165.00 |
| Administrative Processing Fee | | | \$41.25 |
| Total | | | \$1,526.25 |

Carolina Eye Doctors

4350 Main Street

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