



## 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
<b>Subtotal</b>			<b>\$1,650.00</b>
<b>Discount (Pay in Full 10% off - 10% off)</b>			<b>-\$165.00</b>
<b>Administrative Processing Fee</b>			<b>\$41.25</b>
<b>Total</b>			<b>\$1,526.25</b>

**Carolina Eye Doctors**

4350 Main Street

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