



Carolina Eye Doctors

Invoice #824
Oct 25, 2025 PM

BILLED TO

Derik Bugno Bugno

dmbugno8@gmail.com

AMOUNT PAID

\$105.00

Payment method: Visa ending in 4242

Invoice Details

| Product | Qty | Unit Price | Subtotal |
|---|------------------|------------|----------|
| Low Level Light Therapy (LLLT) | 1 | \$100.00 | \$100.00 |
| Xdemvy | 1 | \$100.00 | \$100.00 |
| Subtotal | \$200.00 | | |
| Discount (50% Deposit - 50% off) | -\$100.00 | | |
| Administrative Processing Fee | \$5.00 | | |
| Total | \$105.00 | | |

Carolina Eye Doctors

4350 Main Street

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