

CORRECT DIGITAL INVOICE

Veterinary Emergency Center
1660 North Avenue
Grand Junction, CO 81501

970-255-1911
970-255-9919

SALLY SMITH
123 PET WAY
PET CITY, FL 01234

RECEIPT - 30502

Date: AUG 10 13

Time: 13:42

Account: 9234

Operator: AE

Page: 1

Name: KOA
Species: CANINE
Breed: CHIHUAHUA

Birthday: MAY 10 02
Gender: MALE NEUTERED
Weight: 6.7 kg

ID1: 11205

Item	Date	Description	Pr	Qty	Units	Price	Discount	Total
EXRCK	AUG 10 13	RECHECK EXAMINATION	JW	1.00	EACH	0.000		0.00
MWF	AUG 10 13	MEDICAL WASTE FEE	JW	1.00	EACH	2.340	-0.23	2.11 *-10 %
RATWO	AUG 10 13	X-RAY - 2 VIEWS	JW	1.00	EACH	135.350	-13.53	121.82 *-10 %
SPCER	AUG 10 13	CERENIA INJ/ML	JW	0.67	EACH	8.030	-0.81	4.84 *-10 %
SPINJ	AUG 10 13	INJECTION FEE (SPECIALTY)	JW	1.00	EACH	38.790	-3.88	34.91 *-10 %
FLSQF	AUG 10 13	SUB-CUTANEOUS FLUIDS	JW	1.00	EACH	45.250	-4.52	40.73 *-10 %
Subtotal:								204.41

SUBTOTAL RETAIL: 227.11

SUBTOTAL DISCOUNT: 22.70

SUBTOTAL: 204.41

* TAX EXEMPT

TAX: 0.00

TOTAL THIS VISIT: 204.41

PAYMENTS: -204.41

TOTAL: -204.41

CHANGE: 0.00

TOTAL NOW DUE: 0.00

This is an interim statement additional charges or credits may be applied up to ten days after dismissal.

Any unpaid balances over 30 days will be turned over to collection agency **

*****There will be a \$25.00 fee charged to your account for returned checks. All returned checks will be assessed this amount plus any applicable costs allowed by Colorado Statutes 13-21-109.*****