INVOICE

Leander Veterinary Clinic

11699 Hero Way West St. 110 Leander, TX 78641 512-260-0400

Printed: 10/7/2022 at 2:29p

FOR: Debbie Diamond Dachshund Rescue
PO Box 17736
Date: 10/7/2022
Account: 495

DEBBIE FARLEY CONTACT PER

San Antonio, TX 78217 Invoice: 153530

(844) 703-6943

(844) 703-6943				
Date	For	Qty	Description	Net Price
Services by	Brandon Mitchell B	SVM&S		
10/5/2022	Crosby Nash	1	Full Exam	48.00 **
10/5/2022		30	Apoquel Tabs 3.6 mg	69.20 **
10/5/2022		3	Credelio 12.1-25#	50.54 **
10/5/2022		6	Iverhart Max Sft Chew 12-25 lb	31.06 **
			Total charges, this invoice	198.80
			**Total discount included: 49.70	
			Your old balance	0.00
			Total payment(s) received	198.80
			10/7/2022 Mastercard payment	198.80
Ref #: 48413 Your card ba	324, Act #: ******** alance is not availa	***0028 ble	al code: 00797J, Transaction ID: 1969367100 B, Exp: XX/XX, Entry: Keyed, Card: MASTERCARD OUNT ACCORDING TO CARD ISSUER AGREEN	

X_____

Your new balance... 0.00

Your invoice total reflects our Rescue Group discount.

Patient Total charges
Crosby Nash 198.80

Reminders for: **Crosby Nash** (Weight: 14.4 lbs - 2y)

Last done

1/7/2023

Canine Wellness Exam

7/9/2022

7/9/2021 Heartworm Occult 1/7/2021 DHPP Annual VX Reminders for: Crosby Nash (Weight: 14.4 lbs - 2y) Last done

10/1/2020 Rabies 1 year

Crosby Nash's weight history (in lbs)

10/5/2022	14.40
8/30/2022	15.60
8/2/2022	14.60
7/16/2022	12.20
7/9/2022	11.40

Thank you for choosing Leander Veterinary Clinic!

Did you know about our Online Pharmacy? Visit: leandervetclinic.vetsfirstchoice.com for more details!

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