

# VETERINARY CLINIC INVOICE

Invoice Number: 901599  
Date: 2025-11-30 10:13:52  
Owner Name: Emma Davis  
Payment Method: Cash

Item/Service	Quantity	Unit Price	Total
Consultation Fee	1	\$64.54	\$64.54
Antibiotic Pills	3	\$27.00	\$81.00

TOTAL: **\$145.54**