

VETERINARY CLINIC INVOICE

Invoice Number: 803451
Date: 2025-11-29 10:13:50
Owner Name: Sarah Wilson
Payment Method: Cash

Item/Service	Quantity	Unit Price	Total
Consultation Fee	1	\$40.92	\$40.92
Antibiotic Pills	3	\$27.00	\$81.00
Bandages	1	\$6.00	\$6.00

TOTAL:

\$127.92