



3901 North Lincoln Avenue
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BILL TO

Dissette, Christopher
3041 North Lincoln Avenue
Chicago, Illinois, 60657

INVOICE

403472
DATE: 02-07-2023
DUE DATE: 02-07-2023
CUSTOMER ID: 200775
CUSTOMER #: 200775
ORDER #:
ANIMAL: Lucky
CLINICAL #: 303181

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
Examination	Jennifer Stecher, DVM	1	\$70.00
Radiographs (2 views)	Jennifer Stecher, DVM	1	\$180.00
Onsior 20mg/ml, per mL	Jennifer Stecher, DVM	0.8	\$58.33
Subcutaneous Fluid Administration <50lbs	Jennifer Stecher, DVM	1	\$40.00
Ready To Go	Jennifer Stecher, DVM	1	\$0.00

PAYMENT TERMS: **COD**
Payment in full is expected upon completion of treatment.
Administration fees and collection fees will be applied to
overdue accounts.

Subtotal \$348.33
Inc. TAX \$2.33
Total \$348.33
Paid \$348.33
Due \$0.00