

East Coast Equine Performance, LLC

191 Route 545

Chesterfield, NJ 08515

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BILL TO

Willow Creek Stables

(John Smith)

100 Willow Creek Rd

Lexington, KY 40502 [WC001]

INVOICE #: WC001-2507-0001

DATE: July 01, 2025

ACCOUNT #: WC001

DATE	DESCRIPTION	QTY	PRICE	AMOUNT
07/01/2025	INTRA-ARTICULAR INJECTION OF COFFIN JOINT WITH ACID (80.00% Share)	1.00	\$104.00	\$104.00
07/01/2025	BAYTRIL INJECTION IV (80.00% Share)	1.00	\$30.40	\$30.40
07/01/2025	TUBE WORM WITH EQUIZOLE A (80.00% Share)	1.00	\$14.40	\$14.40

Subtotal: \$148.80

Tax: \$0.00

Amount Paid: (\$0.00)

**BALANCE
DUE: \$148.80**

To pay this invoice online, please visit:

https://buy.stripe.com/test_00weVceBJ8Yv21EgJS3cc0o

Thank you for your prompt payment!

Terms: Payment is due upon receipt. A service charge of 1.50% per month will be assessed on past due balances.