

**BILL TO**  
Im, Joori Jenna  
3400 South Clark  
Street Apt 301  
Arlington, Virginia,  
22202

**INVOICE**  
DATE:

408293  
09-22-2020  
Rosie  
17 weeks 2 days  
F  
Canine(Dog) Goldendoodle

DESCRIPTION	STAFF MEMBER	QTY	DISC.	DISC. (\$)	TOTAL
PPE charge	Veronica Jarvinen	1	100.00%	\$2.00	\$0.00
Veterinarian Consult	Veronica Jarvinen	1	100.00%	\$120.00	\$0.00
Ondansetron 2 mg/mL - per mL	Veronica Jarvinen	0.65	100.00%	\$0.20	\$0.00
Methadone injectable	Veronica Jarvinen	0.13	100.00%	\$0.30	\$0.00
Alfaxan Multidose C IV - per ml	Veronica Jarvinen	1.3	100.00%	\$10.40	\$0.00
Acepromazine Maleate Injection - per ml	Veronica Jarvinen	0.01	100.00%	\$0.02	\$0.00
Cefazolin Sodium Injectable - 1 G - per mL (330 mg/mL)	Veronica Jarvinen	0.43	100.00%	\$3.69	\$0.00
Fentanyl Citrate Injection C II - 50 mcg/mL - per mL	Veronica Jarvinen	1.3	100.00%	\$1.63	\$0.00
Alfaxan Multidose C IV - per ml	Veronica Jarvinen	1.3	100.00%	\$10.40	\$0.00
Carprofen (Levafen) Caplets - 25 mg - per tab	Veronica Jarvinen	7			\$20.73
Gabapentin Tiny Tabs - 50 mg - per tab - 7 DAY LIMIT	Veronica Jarvinen	20			\$34.40
Eliz collar 17cm	Veronica Jarvinen	1			\$16.96

**PAYMENT TERMS: COD**

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

**Bank Account: 000000000**

*If you are paying by bank transfer, please note the invoice number  
and/or patient surname as your reference number.*

Subtotal	\$72.09
Inc. TAX	\$0.96
<b>Total</b>	<b>\$72.09</b>
Paid	\$72.09
<b>Due</b>	<b>\$0.00</b>