

BILL TO
Songstad, Nicole
4815 N. Maple Grove Rd.
Bloomington, IN, 47404

INVOICE
DATE: 09-19-2023
DUE DATE: 09-19-2023
CUSTOMER ID: 206418
CUSTOMER #: 206418
ORDER #:
ANIMAL: Ralphie
CLINICAL #:

DESCRIPTION	STAFF MEMBER	QTY	TOTAL
Antigens- Vial 2	Lori Thompson, DVM, DACVD	1	\$405.00
Script Written	Lori Thompson, DVM, DACVD	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.
Bank Account:

Subtotal	\$405.00
Inc. TAX	\$0.00
Total	\$405.00
Paid	\$405.00
Due	\$0.00

Ralphie's next appointment is 12-18-2023 at 12:30PM