

# INVOICE

## **Bull City Veterinary Hospital**

605 Fernway Avenue  
Durham, NC 27701  
919-973-3434

**FOR:** Annu Dahiya  
1210 Clarendon St. Unit B  
Durham, NC 27705

**Printed:** 05-22-19 at 10:53a  
**Date:** 05-22-19  
**Account:** 866  
**Invoice:** 21054

Date	For	Qty Description	Price
05-22-19	Milo	Neo/Poly/Dex Ophthalmic Ointment	17.53
05-22-19		Fluorescein Eye Stain	60.00
05-22-19		Exam - Office Visit	50.00
05-22-19		Debit payment	-127.53

XXXXXXXXXXXX0015 Approval code: 115032 Card Balance: N/A

*I agree to pay above total amount according to card issuer agreement. (Merchant agreement if credit voucher).*

Old balance	Charges	Payments	New balance
0.00	127.53	127.53	0.00

Reminders for: <b>Milo</b> (Weight: 101.5 lbs - 5y)		Last done
04-29-22	Canine Distemper 3 Year Vaccin	04-30-19
01-02-21	3 Year Rabies	01-03-18
03-10-20	Idexx- Heartworm/Lyme/Anaplasma	03-11-19
01-02-20	Canine Lepto Vaccine	01-02-19
01-02-20	Canine Bordetella Intranasal V	01-02-19
12-27-19	Idexx- Fecal O&P with Giardia	12-27-18
07-21-18	<b>Annual Wellness Exam</b>	<b>07-21-16</b>

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