

Invoice

Dr. Mackenzie Bell

Greenville

1025 Woodruff Road,  
Greenville SC, 29607  
(864) 252-9520

Hope (Sahli)

Visit: May 09, 2024

Patient ID: ed5375

Activity as of May 10, 2024 06:51 PM

**BALANCE \$0.00**

ORDER	QUANTITY	COST	ADJUSTMENT	TOTAL COST
General Services and Fees				
Emergency Visit	1	\$175.00		\$175.00
Hospitalization Setup	1	\$102.70		\$102.70
Hospitalization 2 - Standard Care (per hr)	21	\$25.20		\$529.20
Diagnostics				
Packed Cell Volume (PCV)	3	\$75.00	-\$25.00	\$50.00
Total Solids (TS) - Refractometer	3	\$75.00	-\$25.00	\$50.00
Blood Lactate - Lactometer	2	\$88.00	-\$44.00	\$44.00
4DX - SNAP Pro	1	\$169.94		\$169.94
Medications				
Ondansetron 2 mg/mL Injectable	14.7 mg	\$138.20		\$138.20
Ampicillin and Sulbactam 30 mg/mL Injectable	882 mg	\$139.94		\$139.94
Pantoprazole 4 mg/mL Injectable	14.9 mg	\$66.21		\$66.21
Metoclopramide 5 mg/mL Injectable	23.84 mg	\$73.78		\$73.78
Maropitant 10 mg/mL Injectable	14.9 mg	\$114.79		\$114.79
Fluids/CRI/Oxygen				
Lactated Ringers (LRS)	20 hr 32 min	\$271.04		\$271.04
Lactated Ringers (LRS) Setup	3	\$87.00		\$87.00
Tasks				
Place Peripheral IV Catheter	1	\$129.40		\$129.40
Inpatient Exam / Update	1	\$100.00		\$100.00
Administer Customer's Medication	1	\$12.63		\$12.63
To Go Home Medications				
Fenbendazole 10% 100 mg/mL Oral Suspension	22.5 ml	\$26.87		\$26.87
Provable Forte Kit 30 mL TGH	1 kit	\$81.37		\$81.37

**SUBTOTAL \$2,362.07**

INVOICE CAP	-\$641.74
TAX	\$3.56
TOTAL	\$1,723.89

PAYMENTS

Visa ...7714	Payment	May 09, 2024 07:49 PM	\$1,723.89
TOTAL PAYMENTS			\$1,723.89