

Second Family Pet Services, LLC

8410 Furay Rd  
Houston, TX 77016 US  
info@secondfamilypetservices.com

INVOICE

BILL TO	INVOICE	3053
	DATE	06/24/2023
	TERMS	Due on receipt
	DUE DATE	06/24/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/13/2023	Boarding	Russell 6/6-6/19	14	20.00	280.00
	Boarding	Chewie 6/22	3	20.00	60.00
	Boarding	Ernie 6/22	2	20.00	40.00
	Boarding	Toby 6/23	2	20.00	40.00
	Paypal/ Cash App Service Charge 3.5%	If you pay with some other method (Zelle, Venmo, CashApp, Cash, Check) please deduct the Paypal Service Fee.	1	15.00	15.00
	Transportation	Jason to get Toby	1	40.00	40.00
	Transportation	Devin to get Ernie & Chewie	1	40.00	40.00

PAYMENT	515.00
BALANCE DUE	\$0.00
	PAID