

Second Family Pet Services, LLC

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

INVOICE

BILL TO	INVOICE	2019
	DATE	07/08/2023
	TERMS	Due on receipt
	DUE DATE	07/08/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/13/2023	Boarding	Russell 6/20-6/27	7	20.00	140.00
	Boarding	Chewie 6/22-7/4	14	20.00	280.00
	Boarding	Ernie 6/23-6/29	7	20.00	140.00
	Boarding	Toby 6/24-6/28	5	20.00	100.00
	Transportation	Jason to take Toby to Baytown for transport drop off	1	40.00	40.00
	Transportation	Devin for health certs for Toby and Ernie	1	40.00	40.00

PAYMENT	740.00
BALANCE DUE	\$0.00
	PAID