



BILL TO
Rescue Texas
14606 Sutter Creek Ln
HUMBLE, TX, 77396

Eddie's fosters went out of town and Eddie was boarded and got an URI. It was contagious and needed treatment.



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INVOICE 426775
DATE: 08-04-2023
DUE DATE: 08-04-2023
CUSTOMER ID: 203295
CUSTOMER #: 203295
ORDER #:
ANIMAL: Eddie
CLINICAL #: 323061

DESCRIPTION	STAFF MEMBER	QTY	PRICE	TOTAL (incl)
Rescue Physical Exam	Anthony W. Briles, DVM	1	\$20.00	\$20.00
Nebulizer Compressor (Machine)	Anthony W. Briles, DVM	1	\$56.00	\$56.00
Albuterol Inhalation 0.083% AMPS	Anthony W. Briles, DVM	28	\$4.11	\$115.00
Saline (0.9% NaCl) Ear Flush	Anthony W. Briles, DVM	1	\$20.00	\$20.00
Cephalexin 500mg Capsules	Anthony W. Briles, DVM	56	\$0.89	\$50.00
Cough Tablets	Anthony W. Briles, DVM	84	\$0.62	\$52.00

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:

*If you are paying by bank transfer, please note the invoice number
and/or patient surname as your reference number.*

Subtotal \$313.00
Inc. TAX \$0.00
Total \$313.00
Paid \$313.00
Due \$0.00