

## Second Family Pet Services, LLC

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Houston, TX 77016 US  
info@secondfamilypetservices.com

## INVOICE

BILL TO

INVOICE 1924K  
DATE 08/07/2023  
TERMS Due on receipt  
DUE DATE 08/07/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Boarding	Chewie 7/25-8/7	14	20.00	280.00
	Boarding	Eddy 7/27-8/31	5	20.00	100.00
	Preventative (HW/Flea/Tick/Deworm)	August Sentinel Spectrum	1	12.00	12.00

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PAYMENT 392.00

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BALANCE DUE **\$0.00**

**PAID**