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

**INVOICE** 428360  
DATE: 10-25-2023  
DUE DATE: 10-25-2023  
CUSTOMER ID: 203295  
CUSTOMER #: 203295  
ORDER #:  
ANIMAL: Bolita  
CLINICAL #: 324340

DESCRIPTION	STAFF MEMBER	QTY	PRICE	DISC.(%)	DISC.(\$)	TOTAL (incl)
External Tumor Removal	Dennise Stewart, DVM	1	\$325.00	-0	\$0.00	\$325.00
Overweight charge	Dennise Stewart, DVM	1	\$60.00	-0	\$0.00	\$60.00
Install Intravenous Catheter	Dennise Stewart, DVM	1	\$30.00	-0	\$0.00	\$30.00
Rescue Perioperative analgesic Inj >25#	Dennise Stewart, DVM	1	\$10.00	-0	\$0.00	\$10.00
Ketofen 100mg/mL	Dennise Stewart, DVM	0.43	\$23.26	57.63	\$13.60	\$10.00
Telazol 5mg/mL Injectable (Tilzolan/Tzed)	Dennise Stewart, DVM	0.5	\$20.00	39.39	\$6.50	\$10.00

**Next Vaccination:**

**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 \$445.00  
Inc. TAX \$0.00  
**Total \$445.00**  
Paid \$445.00  
**Due \$0.00**