## INVOICE

## Sequist Animal Hospital

147 Stancliff Road Morrisville, VT 05661 802-888-7776

FOR: Ms Leslie Rollins

P.O. Box 1301 Stowe, VT 05672

**Printed:** 01-19-19 at 10:27a

Date:

01-19-19

Account: 1454 Invoice: 29974

Date	For		Qty De	scription	Net Price
01-18-19 01-19-19 01-19-19 01-19-19 01-19-19	Zoe		10 En 14 Bu 1 Th	nalysis Multistix with Sediment rofloxacin 136mg Igaricum Dairy Free Cap ank You For Your Trust Canine Hypoallergenic HP 17.6#	64.00 40.50 16.00 0.00 77.00
01-19-19			Dis	cover payment	-197.50
Old balance 0.00		Charges 197.50	<b>Paymen</b> 197.5		New balance

Reminders f	or: <b>Zoe</b> (Weight: 43.4 lbs - 9y)	Last done
01/22	DHLPP - D3yr/L1yr	01-02-19
01/20	Rabies Sa-3yr	
01/20	Canine Annual Exam	01-02-19
01/20	Canine Lepto 4	01-02-19
01/20	Kennel Cough-Oral	01-02-19
01/20	Antech Fecal w/ Giardia Elisa	01-02-19
01/20	Heartworm/Lyme 4DX	01-02-19
05/19	Lyme - Y (Nobivac)	05-30-18
04/19	Proheart 6 Injection	10-18-18
02/19	Bravecto 22-44#	11-28-18

Be Advised: Every attempt has been made to have all charges entered when your invoice is prepared. Additional charges/billing can occur. Non payment past 30 days may result in collections. Please call with any questions.