



Invoice

Client: James Allen

Invoice No: 20387

Address: [REDACTED]

Invoice Date: Dec 06, 2021

Terms: Due upon receipt

Patient:	Date:	Item:	Qty:	Unit Price:	Ext. Price:
[REDACTED]	Dec 06, 2021	[REDACTED]		\$45.00	\$45.00
[REDACTED]	Dec 06, 2021	[REDACTED]		\$32.52	\$32.52
[REDACTED]	Dec 06, 2021	[REDACTED]		\$84.32	\$84.32
[REDACTED]	Dec 06, 2021	[REDACTED]		\$25.00	\$25.00
[REDACTED]	Dec 06, 2021	[REDACTED]		\$25.00	\$25.00
[REDACTED]	Dec 06, 2021	[REDACTED]		\$30.00	\$30.00
[REDACTED]	Dec 06, 2021	[REDACTED]		\$15.87	\$15.87
[REDACTED]	Dec 06, 2021	[REDACTED]		\$17.71	\$17.71
[REDACTED]	Dec 06, 2021	[REDACTED]		\$76.59	\$13.79
[REDACTED]	Dec 07, 2021	[REDACTED]		\$75.00	\$75.00
[REDACTED]	Dec 07, 2021	[REDACTED]		\$30.00	\$30.00
[REDACTED]	Dec 07, 2021	[REDACTED]		\$15.87	\$15.87
[REDACTED]	Dec 07, 2021	[REDACTED]		\$17.71	\$17.71
[REDACTED]	Dec 07, 2021	[REDACTED]		\$76.59	\$13.79
[REDACTED]	Dec 07, 2021	[REDACTED]		\$84.32	\$84.32
[REDACTED]	Dec 07, 2021	[REDACTED]		\$2.25	\$54.00
[REDACTED]	Dec 07, 2021	[REDACTED]		\$11.66	\$11.66
[REDACTED]	Dec 07, 2021	[REDACTED]		\$0.00	\$0.00

Notes:

Subtotal:	\$591.56
Tax (T):	\$0.00
Total:	\$591.56
Payment (Check):	\$591.56
Balance Due:	\$0.00
Account Balance:	\$0.00

Please make all checks payable to Southern Oklahoma Veterinary Center. A service charge of 5% per month may apply to late payments.