



Payment History - Emma Feline Foundation

Receipt Number 76141
Payment Entry Date 3/16/2023 12:14 PM
Amount Paid \$180.55
Payment Visa \$180.55
Discount 15.00%
Cashier Melissa M.

| | |
|----------------|-----------|
| Invoice Number | 76133 |
| Date | 3/16/2023 |

| Patient | Provider | Description | Date | Quantity | Subtotal | Tax | Total |
|---------|----------------------|--------------------------------|-----------|----------|-------------------------------|----------------------------|--------------------|
| Gordo | Lionel Ricci, D.V.M. | Visita / Examen fisico | 3/16/2023 | 1 | \$30.00 \$25.50 | \$0.00 | \$25.50 |
| Gordo | Lionel Ricci, D.V.M. | Prueba de Laboratorio CBC | 3/16/2023 | 1 | \$30.00 \$25.50 | \$0.00 | \$25.50 |
| Gordo | Lionel Ricci, D.V.M. | SMA 15 Lab Test | 3/16/2023 | 1 | \$65.00 \$55.25 | \$0.00 | \$55.25 |
| Gordo | Lionel Ricci, D.V.M. | Dexamethasone sodium phosphate | 3/16/2023 | 1 | \$23.00 \$19.55 | \$0.00 | \$19.55 |
| Gordo | Lionel Ricci, D.V.M. | PEN-G INJECTABLE | 3/16/2023 | 1 | \$20.00 \$17.00 | \$0.00 | \$17.00 |
| Gordo | | Biohazard fee | 3/16/2023 | 1 | \$4.00 | \$0.00 | \$4.00 |
| LIZZIE | Lionel Ricci, D.V.M. | Depo-Medrol 20mg | 3/16/2023 | 1 | \$35.00 \$29.75 | \$0.00 | \$29.75 |
| LIZZIE | | Biohazard fee | 3/16/2023 | 1 | \$4.00 | \$0.00 | \$4.00 |
| | | | | | | Subtotal | \$180.55 |
| | | | | | | Discount Savings | \$30.45 |
| | | | | | | Tax | \$0.00 |
| | | | | | | Invoice Total | \$180.55 |
| | | | | | | Paid in Transaction | \$180.55 |
| | | | | | | Paid to Date | \$180.55 |
| | | | | | | Amount Remaining | \$0.00 |

Gordo Feline Foundation's Expired Reminders

| Description | Date Due |
|----------------|-----------|
| Rabies vaccine | 8/24/2021 |
| FVRCP Booster | 8/24/2021 |
| FELV Booster | 8/24/2021 |

INVOICE

Invoice date:
05-01-2023
1st May 2023

Invoice number:
#1109219

Customer name:
Org, Emma Feline
Foundation
Animal name:
Gordo

Customer code:
DP_269035



| Descripción | Miembro de personal | Cant. | Total |
|----------------------------------|---------------------------|-------|---------|
| Famotidine 10 mg/ml Inj (per ml) | Icza Miranda Santiago DVM | 0.4 | \$13.95 |

Subtotal: **\$13.95**

Total: **\$13.95**

Amount paid: **\$0.00**

Balance: **\$13.95**

$$\begin{array}{r} \$502.45 \\ - 195.00 \\ \hline \$387.45 \end{array}$$

Nuestro horario de visitas de hospitalizados es de lunes a viernes de 11 am a 5 pm. El horario para corte de puntos y terapias láser es de lunes a viernes de 8 am a 5 pm

Gracias por escoger DOCTOR PET

720 Av. Jose De Diego, San Juan, PR, 00920 • 7875923939 • doctorpet@vetclinicpr.com

INVOICE

Invoice date:
05-02-2023
2nd May 2023

Invoice number:
#1109784

Customer name:
Org. Emma Feline
Foundation

Customer code:
DP_269035

Animal name:
Gordo



| Descripción | Miembro de personal | Cant. | Total |
|-----------------------------------|----------------------|-------|---------|
| Metronidazole 5mg/ml Inj - per ml | Nohema Garcia Torres | 14 | \$23.90 |
| Cerenia 10mg/ml Inj (per ml) | Nohema Garcia Torres | 0.5 | \$30.00 |
| Famotidine 10 mg/ml Inj (per ml) | Nohema Garcia Torres | 0.4 | \$13.95 |

Subtotal: **\$67.85**
Total: **\$67.85**
Amount paid: **\$0.00**
Balance: **\$67.85**

Nuestro horario de visitas de hospitalizados es de lunes a viernes de 11 am a 5 pm. El horario para corte de puntos y terapias láser es de lunes a viernes de 8 am a 5 pm

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INVOICE

Invoice date:
04-29-2023
29th April 2023

Invoice number:
#1109155

Customer name:
Org, Emma Feline
Foundation

Customer code:
DP_269035

Animal name:
Guayavito Del Finoaltullo III



| Descripción | Miembro de personal | Cant. | Total |
|----------------------------------|----------------------|-------|---------|
| Hospitalization | Nohema Garcia Torres | 1 | \$54.15 |
| IV Catheter Placement | Nohema Garcia Torres | 1 | \$10.00 |
| IV Line Setup | Nohema Garcia Torres | 1 | \$7.00 |
| Lactated Ringers 1000mL (perBAG) | Nohema Garcia Torres | 1 | \$50.00 |

Subtotal: **\$121.15**
Total: **\$121.15**
Payment method: **05 Visa : -121.15**
Amount paid: **\$121.15**
Balance: **\$0.00**

Nuestro horario de visitas de hospitalizados es de lunes a viernes de 11 am a 5 pm. El horario para corte de puntos y terapias láser es de lunes a viernes de 8 am a 5 pm

Gracias por escoger DOCTOR PET

720 Av. Jose De Diego, San Juan, PR, 00920 • 7875923939 • doctorpet@vetclinicpr.com

INVOICE

Invoice date:
05-01-2023
1st May 2023

Invoice number:
#1109280

Customer name:
Org, Emma Feline
Foundation
Animal name:
Gordo

Customer code:
DP_269035



| Descripción | Miembro de personal | Cant. | Total |
|---|-------------------------|-------|---------|
| Prednisolone 10mg/ml Oral Suspension per ml | Nohema Garcia Torres | 5 | \$14.00 |
| Hospitalization | Nohema Garcia Torres | 1 | \$54.15 |
| Cerenia 10mg/ml Inj (per ml) | Nohema Garcia Torres | 0.5 | \$30.00 |
| Famotidine 10 mg/ml Inj (per ml) | Nohema Garcia Torres | 0.4 | \$13.95 |
| Metronidazole 5mg/ml Inj - per ml | Natalia Fontán Calderín | 14 | \$23.90 |
| IV Catheter Adicional | Nohema Garcia Torres | 1 | \$7.00 |
| Famotidine 10 mg/ml Inj (per ml) | Nohema Garcia Torres | 0.4 | \$13.95 |

Subtotal: **\$156.95**

Total: **\$156.95**

Amount paid: **\$0.00**

Balance: **\$156.95**

Nuestro horario de visitas de hospitalizados es de lunes a viernes de 11 am a 5 pm. El horario para corte de puntos y terapias láser es de lunes a viernes de 8 am a 5 pm

Gracias por escoger DOCTOR PET

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Centro de Especialistas Veterinarios

Puerto Rico
RR 16 # 3250
SAN JUAN, PR 00926
(787) 708-4545

Emma Feline Foundation

Client ID: 15048
Invoice #: 119357
Date: 8/8/2023

Patient ID: 37455
Patient Name: Gordo

Species: Feline
Breed: Shorthair, Domestic

Weight: 8.30 pounds
Birthday: 05/10/2013 Sex: Neutered Male

| | Description | Staff Name | Quantity | Total |
|--------------------------|--------------------------------------|-------------------------|----------|-----------------|
| 8/8/2023 | Internal Medicine Re-Examination | Ahmira Torres, DVM, DAC | 1.00 | \$83.00 |
| | CBC (Complete Blood Count) | | 1.00 | \$45.70 |
| | Chemistry 17 | | 1.00 | \$62.24 |
| | Electrolytes Panel - In House | | 1.00 | \$29.40 |
| | IDEXX FeLV Antigen by ELISA with FeL | | 1.00 | \$189.58 |
| Patient Subtotal: | | | | \$409.92 |

Patient ID: 34289
Patient Name: Jaimito Luis

Species: Feline
Breed: Shorthair, Domestic

Weight: 10.20 pounds
Birthday: 08/12/2015 Sex: Male

| | Description | Staff Name | Quantity | Total |
|--------------------------|----------------------------------|-------------------------|----------|-----------------|
| 8/8/2023 | Internal Medicine Re-Examination | Ahmira Torres, DVM, DAC | 1.00 | \$83.00 |
| | Chemistry 17 | | 1.00 | \$62.24 |
| | Electrolytes Panel - In House | | 1.00 | \$29.40 |
| Patient Subtotal: | | | | \$174.64 |

| | |
|-----------------------|-----------------|
| Invoice Total: | \$584.56 |
| Total: | \$584.56 |
| Less Discount: | (\$58.46) |
| Balance Due: | \$526.10 |
| Previous Balance: | \$0.00 |
| Balance Due: | \$526.10 |
| Care Credit: | (\$526.10) |
| Less Payment: | (\$526.10) |
| Balance Due: | \$0.00 |

Scheduled Appointments:

- Appt. for Kikky on 8/17/2023 at 03:45 pm.
- Appt. for Ella La Mortadella on 8/30/2023 at 08:30 am.
- Appt. for Kikky on 10/5/2023 at 12:00 pm.
- Appt. for Gordo on 10/24/2023 at 11:00 am.
- Appt. for Jaimito Luis on 1/9/2024 at 11:00 am.

INVOICE

Invoice date:
06-05-2023
5th June 2023

Invoice number:
#1120617

Customer name:
Emma Feline Foundation
Animal name:
Gordo

Customer code:
CVDU_259336



| Descripción | Miembro de personal | Cant. | Total |
|--|---------------------|-------|---------|
| Doxycycline 100mg/ml Oral Susp. per ml | Lionel Ricci | 1 | \$30.99 |

| | |
|-----------------|------------------------------------|
| Subtotal: | \$30.99 |
| Including tax: | \$30.99 |
| Total: | \$30.99 |
| Payment method: | 07 Care Credit : -30.99 |
| Amount paid: | \$30.99 |
| Balance: | \$0.00 |

Centro de Especialistas Veterinarios

Puerto Rico
 RR 16 # 3250
 SAN JUAN, PR 00926
 (787) 708-4545

Emma Feline Foundation

Client ID: 15048

Invoice #: 116322

Date: 5/12/2023



Patient ID: 37455 Species: Feline Weight: 9.20 pounds
 Patient Name: Gordo Breed: Shorthair, Domestic Birthday: 05/10/2013 Sex: Neutered Male

| | <u>Description</u> | <u>Staff Name</u> | <u>Quantity</u> | <u>Total</u> |
|-------------------------------|---------------------------------------|----------------------------|-----------------|-------------------|
| 5/11/2023 | Internal Medicine Emergency | Ahmira Torres, DVM, DAC | 1.00 | \$242.00 |
| | Abdominal Ultrasound | | 1.00 | \$496.66 |
| | Blood Transfusion | | 1.00 | \$228.70 |
| | Blood Typing RapidVet-H Feline | | 1.00 | \$55.20 |
| | Hospitalization - Intensive Care | | 2.00 | \$202.00 |
| | Dexamethasone Injection | | 0.30 | \$15.41 T |
| | Diphenhydramine Injection | | 0.20 | \$12.91 T |
| | IV Catheterization and Initial Fluids | | 1.00 | \$78.44 |
| | Fluid Pump | | 1.00 | \$54.00 |
| | Packed Cell Volum/Total Solids | | 3.00 | \$61.20 |
| | Famotidine Injection 10 mg/ml | | 0.40 | \$17.24 T |
| | Cerenia Injectable 10mg/mL | | 0.40 | \$14.78 T |
| | Doxycycline Inj. 10 mg/ml | | 2.00 | \$18.32 |
| | 5/12/2023 | CBC (Complete Blood Count) | | 1.00 |
| Chemistry 17 | | | 1.00 | \$62.24 |
| Electrolytes Panel - In House | | | 1.00 | \$29.40 |
| Patient Subtotal: | | | | \$1,634.20 |

Patient ID: 35758 Species: Feline Weight: 14.00 pounds
 Patient Name: Theo "64" Breed: Shorthair, Domestic Birthday: 00/00/0000 Sex: Male

| | <u>Description</u> | <u>Staff Name</u> | <u>Quantity</u> | <u>Total</u> |
|--------------------------|----------------------------------|-------------------------|-----------------|-----------------|
| 5/10/2023 | Chemistry 17 | Ahmira Torres, DVM, DAC | 1.00 | \$62.24 |
| | Electrolytes Panel - In House | | 1.00 | \$29.40 |
| | CBC (Complete Blood Count) | | 1.00 | \$45.70 |
| | Feline Leukemia/FIV Test/HW Test | | 1.00 | \$54.00 |
| Patient Subtotal: | | | | \$191.34 |

| | |
|-----------------------------|-------------------|
| Invoice Total: | \$1,825.54 |
| Municipal Tax : | \$0.60 |
| Sales Tax : | \$6.34 |
| Total: | \$1,832.48 |
| Less Discount: | (\$183.25) |
| Invoice Balance Due: | \$1,649.23 |
| Care Credit: | (\$407.23) |
| Less Payment: | (\$407.23) |
| Invoice Balance Due: | \$1,242.00 |
| Balance Due: | \$0.00 |

INVOICE

Invoice date:
04-17-2023
17th April 2023

Invoice number:
#1104883

Customer name:
Emma Feline Foundation
Animal name:
Gordo

Customer code:
CVDU_259336



| <i>Descripción</i> | <i>Miembro de personal</i> | <i>Cant.</i> | <i>Total</i> |
|-----------------------------------|----------------------------|--------------|--------------|
| Examination/Visit | Lionel Ricci | 1 | |
| Radiographs 2 view | Lionel Ricci | 1 | \$30.00 |
| Dexamethasone SP 4 mg/ml (per ml) | Lionel Ricci | 6.5 | \$90.50 |
| Penicillin-G per ml | Lionel Ricci | 5 | \$50.50 |
| Praziquantel 100mg/ml | Lionel Ricci | 1.5 | \$33.00 |
| | | | \$22.00 |

Subtotal: **\$225.50**
Including tax: **\$225.50**
Total: **\$225.50**
Payment method: **07 Care Credit : -225.50**
Amount paid: **\$225.50**
Balance: **\$0.00**

INVOICE

Invoice date:
05-19-2023
19th May 2023

Invoice number:
#1115355

Customer name:
Emma Feline Foundation
Animal name:
Gordo

Customer code:
CVDU_259336



| Descripción | Miembro de personal | Cant. | Total |
|--|---------------------|-------|---------|
| Doxycycline 100mg/ml Oral Susp. per ml | Lionel Ricci | 15 | \$46.10 |

| | |
|-----------------|-----------------------------|
| Subtotal: | \$46.10 |
| Including tax: | \$46.10 |
| Total: | \$46.10 |
| Payment method: | 05 Visa : -46.10 |
| Amount paid: | \$46.10 |
| Balance: | \$0.00 |



**BLANCO VETERINARY
HOSPITAL**

1595 Calle Alda
Urb. Caribe
San Juan, 00926
Ph: 787-425-0843
Fax:

Email: Info@blancoveterinary.com

BILL TO

Foundation, Emma Feline

INVOICE

413452
DATE: 05-19-2023
DUE DATE: 05-19-2023
CUSTOMER ID: 200733
CUSTOMER #: 200733
ORDER #:
ANIMAL: Gordo
CLINICAL #:

| DESCRIPTION | STAFF MEMBER | QTY | TOTAL (incl) |
|--------------------------------|-------------------|-----|--------------|
| Prednisolone 15mg/5ml (per ml) | Dr. Blanco Ortega | 60 | \$47.23 |

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 \$47.23
Inc. TAX \$4.88
Total \$47.23
Paid \$47.23
Due \$0.00

Centro de Especialistas Veterinarios

Puerto Rico
RR 16 # 3250
SAN JUAN, PR 00926
(787) 708-4545

Emma Feline Foundation
[Redacted]

Client ID: 15048
Invoice #: 116930
Date: 5/26/2023
(939) 223-0678

emmafelinefoundation@gmail.com

Patient ID: 37455

Species: Feline

Weight: 9.40 pounds

Patient Name: Gordo

Breed: Shorthair, Domestic

Birthday: 05/10/2013

Sex: Neutered Male

| <u>Description</u> | <u>Staff Name</u> | <u>Quantity</u> | <u>Total</u> |
|-------------------------------|-------------------------|-----------------|-----------------|
| 5/26/2023 Technician | Ahmira Torres, DVM, DAC | 1.00 | \$30.48 |
| CBC (Complete Blood Count) | | 1.00 | \$45.70 |
| Chemistry 17 | | 1.00 | \$62.24 |
| Electrolytes Panel - In House | | 1.00 | \$29.40 |
| Patient Subtotal: | | | \$167.82 |
| Invoice Total: | | | \$167.82 |
| Total: | | | \$167.82 |
| Less Discount: | | | (\$16.78) |
| Balance Due: | | | \$151.04 |
| Previous Balance: | | | \$0.00 |
| Balance Due: | | | \$151.04 |
| Visa: | | | (\$151.04) |
| Less Payment: | | | (\$151.04) |
| Balance Due: | | | \$0.00 |

Scheduled Appointments:

- Appt. for Gordo on 6/13/2023 at 08:30 am.
- Appt. for Ella La Mortadella on 7/11/2023 at 10:00 am.
- Appt. for Jaimito Luis on 9/26/2023 at 09:00 am.

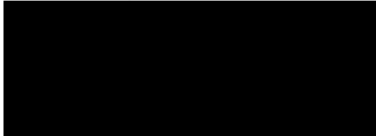
Veterinaria 24/7

270-A Ave. Pinero
 San Juan, PR 00927
 787-751-3737



"Siempre disponibles, siempre accesibles, siempre dispuestos"

FOR: Mr/Mrs. Emma Feline Foundtio Hernandez



Printed: 04-24-23 at 12:19p

Date: 04-24-23

Account: 23385

Invoice: 448467

| Date | For | Qty | Description | Net Price |
|----------|-------|-----|---|-----------|
| 04-24-23 | Gordo | 1 | Exam - Comprehensive | 44.99 |
| 04-24-23 | | 1 | IDEXX: CITE- Combo FeLV, FIV, HWT | 43.50 |
| 04-24-23 | | 1 | Dexdomitor & Antisedan | 40.77 |
| 04-24-23 | | 1 | Convenia Anti-Infective Treatment/Volume | 68.22 |
| 04-24-23 | | 1 | Dexamethasone SP 4 mg inj. By Volume | 31.52 |
| 04-24-23 | | 1 | DECLINED: Antirobe Drops (Clindamycin)* | 0.00 |
| 04-24-23 | | 1 | Prednisolone syrup- 1oz* | 33.83 |
| 04-24-23 | | 1 | Place Subcutaneous fluids - Feline | 45.00 |
| 04-24-23 | | 1 | Nail Trim (Feline) | 28.75 |

| | |
|--------------------------------|--------|
| Total charges, this invoice... | 336.58 |
| State Tax... | *3.55 |
| Local Tax... | *0.34 |
| Total, this invoice... | 340.47 |
| Your old balance... | 0.00 |
| Total payment(s) received... | 340.47 |
| 04-24-23 Visa payment | 340.47 |
| Your new balance... | 0.00 |

| | |
|----------------|----------------------|
| Patient | Total charges |
| Gordo | 336.58 |

Thank you for entrusting us to care for your pets! We are here 24hrs a day, 7 days a week, 365 days a year! Visit us on the web at: <http://www.veterinaria24-7.com>