



**BLANCO VETERINARY
HOSPITAL**

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

Email: Info@blancoveterinary.com

BILL TO

Foundation, Emma Feline

INVOICE

428023
DATE: 04-15-2024
DUE DATE: 04-15-2024
CUSTOMER ID: 203842
CUSTOMER #: 203842
ORDER #:
ANIMAL: Zorri
CLINICAL #: 318797

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
Veterinary Recheck	Dr. Aguayo Santaella	1	\$20.00
CBC - Idexx In-House	Dr. Aguayo Santaella	1	\$42.00
Biohazard waste fee	Dr. Aguayo Santaella	1	\$5.50

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 \$67.50
Inc. TAX \$0.00
Total \$67.50
Paid \$67.50
Due \$0.00



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BILL TO

Foundation, Emma Feline

INVOICE

426195
DATE: 03-07-2024
DUE DATE: 03-07-2024
CUSTOMER ID: 200733
CUSTOMER #: 200733
ORDER #:
ANIMAL: Zorri
CLINICAL #:

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
Furosemide tablet 12.5 mg (Salix) (per tab)	Michael Pabón, DVM, DACVIM (Cardiology)	15	\$10.24
Prednisolone 15mg/5ml (per ml)	Dr. Blanco Ortega	50	\$37.83

PAYMENT TERMS: COD

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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 \$48.07
Inc. TAX \$4.96
Total \$48.07
Paid \$48.07
Due \$0.00



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INVOICE

426057
DATE: 03-05-2024
DUE DATE: 03-05-2024
CUSTOMER ID: 200733
CUSTOMER #: 200733
ORDER #:
ANIMAL: Zorri
CLINICAL #: 317989

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
SNAP FeLV/FIV/HW Idexx In-House Lab	Dr. Blanco Ortega	1	\$40.00

PAYMENT TERMS: **COD**

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overdue accounts.

Bank Account:

*If you are paying by bank transfer, please note the invoice number
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Subtotal	\$40.00
Inc. TAX	\$0.00
Total	\$40.00
Paid	\$40.00
Due	\$0.00



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INVOICE

432882
DATE: 07-16-2024
DUE DATE: 07-16-2024
CUSTOMER ID: 203842
CUSTOMER #: 203842
ORDER #:
ANIMAL: Zorri
CLINICAL #: 321856

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
Veterinary Recheck	Dr. Aguayo Santaella	1	\$15.00
Biohazard waste fee	Dr. Aguayo Santaella	1	\$5.50
CBC - Idexx In-House	Dr. Aguayo Santaella	1	\$30.00

PAYMENT TERMS: **COD**

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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 \$50.50
Inc. TAX \$0.00
Total \$50.50
Paid \$50.50
Due \$0.00



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BILL TO

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INVOICE

424983
DATE: 02-12-2024
DUE DATE: 02-12-2024
CUSTOMER ID: 200733
CUSTOMER #: 200733
ORDER #:
ANIMAL: Zorri
CLINICAL #: 317290

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
Veterinary Recheck	Dr. Aguayo Santaella	1	\$20.00
CBC - Idexx In-House	Dr. Aguayo Santaella	1	\$30.00
Diphenhydramine 50 mg/ml (per vial)	Dr. Aguayo Santaella	0.15	\$2.38
Catheterization, Peripheral IV Placement	Dr. Aguayo Santaella	1	\$25.00
In-Hospital monitoring during the day	Dr. Aguayo Santaella	1	\$65.00
Blood Transfusion	Dr. Aguayo Santaella	1	\$195.13
PCV/TS	Dr. Aguayo Santaella	1	\$20.00
Doxycycline 50 mg per tab	Dr. Aguayo Santaella	5	\$7.79
Famotidine tablets 10 mg (per tab)	Dr. Aguayo Santaella	5	\$3.54
Biohazard waste fee	Dr. Aguayo Santaella	1	\$5.58

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 \$374.42
Inc. TAX \$24.62
Total \$374.42
Paid \$374.42
Due \$0.00



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BILL TO

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INVOICE

435753
DATE: 09-11-2024
DUE DATE: 09-11-2024
CUSTOMER ID: 203842
CUSTOMER #: 203842
ORDER #:
ANIMAL: Zorri
CLINICAL #: 323613

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
Veterinary Recheck	Dr. Aguayo Santaella	1	\$15.00
Biohazard waste fee	Dr. Aguayo Santaella	1	\$5.50
CBC - Idexx In-House	Dr. Aguayo Santaella	1	\$30.00
Chemistry 17 + SDMA	Dr. Aguayo Santaella	1	\$94.20
Radiograph- Initial 3-views	Dr. Aguayo Santaella	1	\$85.00

COMMENTS

Revisado IVS

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 \$229.70
Inc. TAX \$0.00
Total \$229.70
Paid \$229.70
Due \$0.00



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BILL TO

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INVOICE

431397
DATE: 06-19-2024
DUE DATE: 06-19-2024
CUSTOMER ID: 203842
CUSTOMER #: 203842
ORDER #:
ANIMAL: Zorri
CLINICAL #: 320460

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
Catheterization, Peripheral IV Placement	Dr. Aguayo Santaella	1	\$25.00
PCV/TS	Dr. Aguayo Santaella	1	\$10.00
Diphenhydramine 50 mg/ml (per vial)	Dr. Aguayo Santaella	1	\$15.86
Dexamethasone 2MG/ML (Dexium) (per ml)	Dr. Aguayo Santaella	0.4	\$17.86
Sedation package for minor procedures (no intubation) BUNDLE	Dr. Aguayo Santaella	1	\$53.97
Sedation (<20 lbs) BUNDLE	Dr. Aguayo Santaella	1	
PCV/TS	Dr. Aguayo Santaella	1	\$10.00
Blood Transfusion	Dr. Aguayo Santaella	1	\$43.82
In-Hospital monitoring during the day	Dr. Aguayo Santaella	1	\$65.00
Alvedia Feline Only Crossmatch Lab Kit (5 test) + Anticoagulant	Dr. Aguayo Santaella	1	\$393.89
Royal Canin CAT Hydrolyzed Dry 7.7lbs	Dr. Blanco Ortega	1	\$71.82

PAYMENT TERMS: COD

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overdue accounts.**

Bank Account:

*If you are paying by bank transfer, please note the invoice number
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Subtotal \$707.22
Inc. TAX \$13.86
Total \$707.22
Paid \$707.22
Due \$0.00



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BILL TO

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INVOICE

431373
DATE: 06-18-2024
DUE DATE: 06-18-2024
CUSTOMER ID: 203842
CUSTOMER #: 203842
ORDER #:
ANIMAL: Scarlet
CLINICAL #: 321536

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
Veterinary Consult	Dr. Blanco Ortega	1	\$25.00
Biohazard waste fee	Dr. Blanco Ortega	1	\$5.50
CBC - Idexx In-House	Dr. Aguayo Santaella	1	\$30.00
DECLINED - FIV FeLV test	Dr. Aguayo Santaella	1	\$0.00
Sedation package for minor procedures (no intubation) BUNDLE	Dr. Aguayo Santaella	1	\$58.17
Sedation (<20 lbs) BUNDLE	Dr. Aguayo Santaella	1	
Sedation, monitoring	Dr. Aguayo Santaella	1	

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
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Subtotal \$118.67
Inc. TAX \$0.00
Total \$118.67
Paid \$118.67
Due \$0.00



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INVOICE

431353
DATE: 06-18-2024
DUE DATE 06-18-2024
CUSTOMER ID: 203842
CUSTOMER #: 203842
ORDER #:
ANIMAL: Zorri
CLINICAL #: 320460

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
Veterinary Recheck	Dr. Aguayo Santaella	1	\$15.00
Biohazard waste fee	Dr. Aguayo Santaella	1	\$5.50
CBC - Idexx In-House	Dr. Aguayo Santaella	1	\$30.00
Cat K/D Hills Wet (per can)	Dr. Aguayo Santaella	1	\$4.07

PAYMENT TERMS: **COD**

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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
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Subtotal \$54.57
Inc. TAX \$0.42
Total \$54.57
Paid \$54.57
Due \$0.00



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INVOICE

431351
DATE: 06-18-2024
DUE DATE: 06-18-2024
CUSTOMER ID: 203842
CUSTOMER #: 203842
ORDER #:
ANIMAL: Zorri
CLINICAL #: 319577

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
Cardiology Tech Appointment Dr.Pabon	Michael Pabón, DVM, DACVIM (Cardiology)	1	\$40.00
Biohazard waste fee	Michael Pabón, DVM, DACVIM (Cardiology)	1	\$5.50
Cardiology Blood Pressure Recheck Dr.Pabon	Michael Pabón, DVM, DACVIM (Cardiology)	1	\$30.00
Cardiology Echocardiogram Dr.Pabon - POCUS	Michael Pabón, DVM, DACVIM (Cardiology)	1	\$50.00
Furosemide tablet 12.5 mg (Salix) (per tab)	Michael Pabón, DVM, DACVIM (Cardiology)	30	\$22.17

PAYMENT TERMS: **COD**

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overdue accounts.**

Bank Account:

*If you are paying by bank transfer, please note the invoice number
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Subtotal \$147.67
Inc. TAX \$2.29
Total \$147.67
Paid \$147.67
Due \$0.00



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BILL TO

Foundation, Emma Feline

INVOICE

435847
DATE: 09-12-2024
DUE DATE: 09-12-2024
CUSTOMER ID: 203842
CUSTOMER #: 203842
ORDER #:
ANIMAL: Zorri
CLINICAL #: 323613

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
Catheterization, Peripheral IV Placement	Dr. Aguayo Santaella	1	\$25.00
Hospitalization <40lbs Bundle	Dr. Aguayo Santaella	1	\$100.00
Hospitalization <40 lbs (per day)	Dr. Aguayo Santaella	1	

COMMENTS

Revisado IVS

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 \$125.00
Inc. TAX \$0.00
Total \$125.00
Paid \$125.00
Due \$0.00



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INVOICE

435848
DATE: 09-12-2024
DUE DATE: 09-12-2024
CUSTOMER ID: 203842
CUSTOMER #: 203842
ORDER #:
ANIMAL: Dora
CLINICAL #: 324145

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
Sedation package for minor procedures (no intubation) BUNDLE	Dr. Blanco Ortega	1	\$34.50
Sedation (<20 lbs) BUNDLE	Dr. Blanco Ortega	1	
Sedation, monitoring	Dr. Blanco Ortega	1	

COMMENTS

Revisado IVS

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 \$34.50
Inc. TAX \$0.00
Total \$34.50
Paid \$34.50
Due \$0.00



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INVOICE

435850
DATE: 09-12-2024
DUE DATE: 09-12-2024
CUSTOMER ID: 203842
CUSTOMER #: 203842
ORDER #:
ANIMAL: Zeb
CLINICAL #: 324132

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
Sedation package for minor procedures (no intubation) BUNDLE	Dr. Aguayo Santaella	1	\$35.11
Sedation (<20 lbs) BUNDLE	Dr. Aguayo Santaella	1	
Sedation, monitoring	Dr. Aguayo Santaella	1	

COMMENTS

Revisado IVS

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 \$35.11
Inc. TAX \$0.00
Total \$35.11
Paid \$35.11
Due \$0.00



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INVOICE

435907
DATE: 09-13-2024
DUE DATE: 09-13-2024
CUSTOMER ID: 203842
CUSTOMER #: 203842
ORDER #:
ANIMAL: Scarlet
CLINICAL #: 324223

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
Sedation package for minor procedures (no intubation) BUNDLE	Dr. Blanco Ortega	1	\$35.00
Sedation (<20 lbs) BUNDLE	Dr. Blanco Ortega	1	
Sedation, monitoring	Dr. Blanco Ortega	1	
Biohazard waste fee	Dr. Blanco Ortega	1	\$5.50

COMMENTS

Revisado IVS

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 \$40.50
Inc. TAX \$0.00
Total \$40.50
Paid \$40.50
Due \$0.00



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INVOICE

435936
DATE: 09-13-2024
DUE DATE: 09-13-2024
CUSTOMER ID: 203842
CUSTOMER #: 203842
ORDER #:
ANIMAL: Zorri
CLINICAL #: 323613

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
Blood Transfusion Bundle	Dr. Aguayo Santaella	1	\$337.81
HCT in House	Dr. Aguayo Santaella	1	\$9.48

COMMENTS

Revisado IVS

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 \$347.29
Inc. TAX \$15.19
Total \$347.29
Paid \$347.29
Due \$0.00



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BILL TO

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INVOICE

435953
DATE: 09-14-2024
DUE DATE: 09-14-2024
CUSTOMER ID: 203842
CUSTOMER #: 203842
ORDER #:
ANIMAL: Zorri
CLINICAL #: 323613

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
Hospitalization <40lbs Bundle	Dr. Aguayo Santaella	1	\$100.00
Hospitalization <40 lbs (per day)	Dr. Aguayo Santaella	1	
HCT in House	Dr. Aguayo Santaella	1	\$9.48
Procrit Epoetin Alfa Inj. 2,000 U/ml (per ml)	Dr. Blanco Ortega	0.16	\$23.03
Clindamycin 25 mg/ml (Antirobe Aquadrops) (per bottle)	Dr. Aguayo Santaella	1	\$9.52

COMMENTS

Revisado IVS

PAYMENT TERMS: COD

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overdue accounts.

Bank Account:

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Subtotal \$142.03
Inc. TAX \$4.34
Total \$142.03
Paid \$142.03
Due \$0.00



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BILL TO

Foundation, Emma Feline

INVOICE

431863
DATE: 06-27-2024
DUE DATE: 06-27-2024
CUSTOMER ID: 203842
CUSTOMER #: 203842
ORDER #:
ANIMAL: Zorri
CLINICAL #: 321583

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
Veterinary Recheck	Dr. Aguayo Santaella	1	\$15.00
Biohazard waste fee	Dr. Aguayo Santaella	1	\$5.50
CBC - Idexx In-House	Dr. Aguayo Santaella	1	\$30.00

COMMENTS

Arreglado segun la factura pasada.

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
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Subtotal \$50.50
Inc. TAX \$0.00
Total \$50.50
Paid \$50.50
Due \$0.00



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BILL TO

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INVOICE

433959
DATE: 08-06-2024
DUE DATE: 08-06-2024
CUSTOMER ID: 203842
CUSTOMER #: 203842
ORDER #:
ANIMAL: Zorri
CLINICAL #: 322431

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
Veterinary Recheck	Dr. Aguayo Santaella	1	\$15.00
Biohazard waste fee	Dr. Aguayo Santaella	1	\$5.50
CBC - Idexx In-House	Dr. Aguayo Santaella	1	\$30.00

COMMENTS

Factura Revisada CMCM

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 \$50.50
Inc. TAX \$0.00
Total \$50.50
Paid \$50.50
Due \$0.00



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BILL TO

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INVOICE

427051
DATE: 03-25-2024
DUE DATE: 03-25-2024
CUSTOMER ID: 200733
CUSTOMER #: 200733
ORDER #:
ANIMAL: Zorri
CLINICAL #:

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
Boarding Small (per night) MAX 10 LBS	Cristine Colon	6	\$90.00

COMMENTS

BILL FOR BOARDING

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	\$90.00
Inc. TAX	\$9.28
Total	\$90.00
Paid	\$90.00
Due	\$0.00



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BILL TO

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INVOICE

427445
DATE: 04-02-2024
DUE DATE: 04-02-2024
CUSTOMER ID: 203842
CUSTOMER #: 203842
ORDER #:
ANIMAL: Zorri
CLINICAL #:

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
Prednisolone 15mg/5ml (per ml)	Dr. Blanco Ortega	20	\$11.80

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	\$11.80
Inc. TAX	\$1.22
Total	\$11.80
Paid	\$11.80
Due	\$0.00



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BILL TO

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INVOICE

426742
DATE: 03-18-2024
DUE DATE 03-18-2024
CUSTOMER ID: 200733
CUSTOMER #: 200733
ORDER #:
ANIMAL: Zorri
CLINICAL #: 318570

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
CBC - Idexx In-House	Dr. Aguayo Santaella	1	\$30.00
Veterinary Recheck	Dr. Aguayo Santaella	1	\$20.00
Biohazard waste fee	Dr. Aguayo Santaella	1	\$5.50
FelV Antigen by ELISA with FelV Quant RealPCR™ Test	Dr. Aguayo Santaella	1	\$180.74

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 \$236.24
Inc. TAX \$0.00
Total \$236.24
Paid \$236.24
Due \$0.00



**BLANCO VETERINARY
HOSPITAL**

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

Email: Info@blancoveterinary.com

BILL TO

Foundation, Emma Feline

INVOICE

424725
DATE: 02-06-2024
DUE DATE: 02-06-2024
CUSTOMER ID: 200733
CUSTOMER #: 200733
ORDER #:
ANIMAL: Zorri
CLINICAL #: 317175

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
Veterinary Recheck	Dr. Aguayo Santaella	1	\$20.00
CBC - Idexx In-House	Dr. Aguayo Santaella	1	\$30.00
Radiograph- Initial 3-views	Dr. Aguayo Santaella	1	\$85.00
Biohazard waste fee	Dr. Aguayo Santaella	1	\$5.58

COMMENTS

Factura Revisada CMCM

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 \$140.58
Inc. TAX \$0.58
Total \$140.58
Paid \$140.58
Due \$0.00



**BLANCO VETERINARY
HOSPITAL**

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

Email: Info@blancoveterinary.com

BILL TO

Foundation, Emma Feline

INVOICE

427253
DATE: 03-28-2024
DUE DATE: 03-28-2024
CUSTOMER ID: 203842
CUSTOMER #: 203842
ORDER #:
ANIMAL: Nova
CLINICAL #: 318913

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
CBC - Idexx In-House	Dr. Aguayo Santaella	1	\$30.00
Ketamine 100mg/ml (per ml)	Dr. Aguayo Santaella	0.1	\$0.50
Biohazard waste fee	Dr. Aguayo Santaella	1	\$5.50

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.*

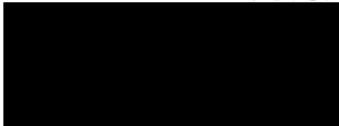
Subtotal \$36.00
Inc. TAX \$0.00
Total \$36.00
Paid \$36.00
Due \$0.00

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: 01-05-24 at 8:10p
 Date: 01-05-24
 Account: 23385

Invoice: (open)

Date	For	Qty	Description	Net Price
01-05-24	Theo	1	DECLINED IDEXX Complete Blood Count (
01-05-24		1	ZZBio-hazard Processing Fee	0.00
01-05-24		1	Combo FeLV / FIV Test*	6.00
01-05-24		1	Dexdomitor & Antisedan	39.70
				55.71
01-05-24	Zorri	1	DECLINED Exam - Emergency	0.00
			Este cargo aplica a evaluaciones realizadas durante los siguientes horarios: lunes a sabado de 4pm a 9 59pm Domingos y dias feriados de 8am a 9:59pm.	
01-05-24		1	IDEXX Chem Prof (SMA17) & Lytes	109.50
01-05-24		1	ZZBio-hazard Processing Fee	6.00
01-05-24		1	Hospitalization (L2)	82.95
			Hospitalización de pacientes con condiciones serias de salud. Paciente será re-evaluado por el doctor de turno cada 6 horas. Nota aclaratoria: COSTO DE LA HOSPITALIZACION ES POR DIA. Los estimados y balances diarios de las cuentas de pacientes hospitalizados pueden cambiar de acuerdo a la condición del paciente Mientras su mascota se encuentre hospitalizada, favor llamar de lunes a sábados 10:30-11:30am para verificar su condición de salud, solicitar el balance actualizado de su cuenta y/o confirmar si el paciente será dado de alta. HORARIO DE VISITAS: luenes a sabado de 10:30 a 6pm, domingos no hay visitas.	
01-05-24		1	Alimentos Medicados	17.70
			Este cargo incluye cualquier alimento medicado que nuestro equipo de profesionales de la salud animal considere apropiado para atender mejor las necesidades nutricionales de su mascota hospitalizada.	
01-05-24		1	BIOHZD Handling (HOSP/SX)	10.00
			Charge includes special handling of potentially infectious or hazardous materials.	
01-05-24		1	IV Fluids Set Up & 1st Day Maintenance	70.48
			Base fee includes IV catheterization (cephalic), drip set, 1st bag of fluids, and IV daily maintenance for first day.	
01-05-24		1	Fluid Administration/ IV Pump / CRI	32.50

01-05-24	1 Cerenia Injection (By Volume)*	32.37
01-05-24	1 Famotidine injectable	34.42
01-05-24	1 Blood Transfusion - by Feline donor	285.00
01-05-24	1 Diphenhydramine "Benadryl" injection	39.40
01-05-24	1 Dexamethasone SP 4 mg inj. By Volume	46.22
01-05-24	1 Transferred from another clinic (eval.)	33.00

Total charges, this invoice...	900.95
State Tax...	*7.57
Local Tax...	*0.72
Total, this invoice...	909.24

Your old balance...	0.00
Total payment(s) received...	909.24
01-05-24 CareCredit	909.24
Your new balance...	0.00

Patient	Total charges
Theo	101.41
Zorri	799.54

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

Email: Info@blancoveterinary.com

BILL TO

Foundation, Emma Feline

INVOICE

425346
DATE: 02-20-2024
DUE DATE: 02-20-2024
CUSTOMER ID: 200733
CUSTOMER #: 200733
ORDER #:
ANIMAL: Zorri
CLINICAL #: 317469

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
Veterinary Recheck	Dr. Aguayo Santaella	1	\$20.00
Biohazard waste fee	Dr. Aguayo Santaella	1	\$5.58
CBC - Idexx In-House	Dr. Aguayo Santaella	1	\$30.00
Doxycycline 50 mg per tab	Dr. Aguayo Santaella	5	\$7.79
Label fee	Dr. Aguayo Santaella	1	\$1.50
Dispensing Fee	Dr. Aguayo Santaella	1	\$3.50

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 \$68.37
Inc. TAX \$1.38
Total \$68.37
Paid \$68.37
Due \$0.00

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: 01-08-24 at 1:37a

Date: 01-08-24

Account: 23385

Invoice: (open)

Date	For	Qty	Description	Net Price
01-08-24	Zorri	1	Exam - Follow-up Recheck	25.00
01-08-24		1	Digital Radiograph initial 1 or 2 views	155.00
01-08-24		1	Digital Radiograph Setup & Transmission	12.15
01-08-24		1	IV Fluids Set Up & 1st Day Maintenance	70.48
			Base fee includes IV catheterization (cephalic), drip set, 1st bag of fluids, and IV daily maintenance for first day.	
01-08-24		1	Fluid Administration/ IV Pump / CRI	32.50
01-08-24		1	Doxycycline inj. 100mg - per 10ml vial	70.50
01-08-24		1	Cerenia Injection (By Volume)*	32.74
01-08-24		1	Famotidine injectable	34.65
01-08-24		1	Micro Hematocrit (in house)	11.50
01-08-24		1	Oxygen Administration Fee/First Hour	29.00
01-08-24		6	Oxygen Administration Fee >1hr	116.40
01-08-24		1	Hospitalization (L2)	82.95
			Hospitalización de pacientes con condiciones serias de salud. Paciente será re-evaluado por el doctor de turno cada 6 horas. Nota aclaratoria: COSTO DE LA HOSPITALIZACION ES POR DIA. Los estimados y balances diarios de las cuentas de pacientes hospitalizados pueden cambiar de acuerdo a la condición del paciente. Mientras su mascota se encuentre hospitalizada, favor llamar de lunes a sábados 10:30-11.30am para verificar su condición de salud, solicitar el balance actualizado de su cuenta y/o confirmar si el paciente será dado de alta. HORARIO DE VISITAS: luenes a sabado de 10:30 a 6pm, domingos no hay visitas.	
01-08-24		1	Alimentos Medicados	16.42
			Este cargo incluye cualquier alimento medicado que nuestro equipo de profesionales de la salud animal considere apropiado para atender mejor las necesidades nutricionales de su mascota hospitalizada.	
01-08-24		1	BIOHZD Handling (HOSP/SX)	10.00
			Charge includes special handling of potentially infectious or hazardous materials.	

Total charges, this invoice...

699.29

State Tax		*3.44
Local Tax		*0.33
Total, this invoice		703.06
Your old balance		0.00
Total payment(s) received		703.06
01-08-24 CareCredit Payment	703.06	
Your new balance		0.00

Patient	Total charges
Zorri	699.29

Zorri's weight history (in lbs)

01-05-24	10.60
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**BLANCO VETERINARY
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San Juan, 00926
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Email: Info@blancoveterinary.com

BILL TO

Foundation, Emma Feline

INVOICE

425755
DATE: 02-28-2024
DUE DATE: 02-28-2024
CUSTOMER ID: 200733
CUSTOMER #: 200733
ORDER #:
ANIMAL: Zorri
CLINICAL #: 317688

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
Veterinary Recheck	Dr. Aguayo Santaella	1	\$20.00
Biohazard waste fee	Dr. Aguayo Santaella	1	\$5.50
CBC - Idexx In-House	Dr. Aguayo Santaella	1	\$30.00

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 \$55.50
Inc. TAX \$0.00
Total \$55.50
Paid \$55.50
Due \$0.00



**BLANCO VETERINARY
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Urb. Caribe
San Juan, 00926
Ph: 787-425-0843

Email: Info@blancoveterinary.com

BILL TO

Foundation, Emma Feline

INVOICE

434484
DATE: 08-15-2024
DUE DATE: 08-15-2024
CUSTOMER ID: 203842
CUSTOMER #: 203842
ORDER #:
ANIMAL: Zorri
CLINICAL #: 319577

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
Furosemide tablet 12.5 mg (Salix) (per tab)	Michael Pabón, DVM, DACVIM (Cardiology)	30	\$22.17
Label fee	Michael Pabón, DVM, DACVIM (Cardiology)	1	\$1.50
Dispensing Fee	Michael Pabón, DVM, DACVIM (Cardiology)	1	\$3.50
Royal Canin CAT Hydrolyzed Dry 7.7lbs	Dr. Blanco Ortega	1	\$71.82

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 \$98.99
Inc. TAX \$9.70
Total \$98.99
Paid \$98.99
Due \$0.00

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: 01-11-24 at 12:59p

Date: 01-11-24

Account: 23385

Invoice: (open)

Date	For	Qty	Description	Net Price
01-08-24	Zorri	1	Exam - Follow-up Recheck	25.00
01-08-24		1	Digital Radiograph initial 1 or 2 views	155.00
01-08-24		1	Digital Radiograph Setup & Transmission	12.15
01-08-24		1	IV Fluids Set Up & 1st Day Maintenance	70.48
Base fee includes IV catheterization (cephalic), drip set, 1st bag of fluids, and IV daily maintenance for first day.				
01-08-24		1	Fluid Administration/ IV Pump / CRI	32.50
01-08-24		1	Doxycycline inj. 100mg - per 10ml vial	70.50
01-08-24		1	Cerenia Injection (By Volume)*	32.74
01-08-24		1	Famotidine injectable	34.65
01-08-24		1	Micro Hematocrit (in house)	11.50
01-08-24		1	Oxygen Administration Fee/First Hour	29.00
01-08-24		6	Oxygen Administration Fee >1hr	116.40
01-08-24		1	Hospitalization (L2)	82.95
Hospitalización de pacientes con condiciones serias de salud. Paciente será re-evaluado por el doctor de turno cada 6 horas. Nota aclaratoria: COSTO DE LA HOSPITALIZACION ES POR DIA. Los estimados y balances diarios de las cuentas de pacientes hospitalizados pueden cambiar de acuerdo a la condición del paciente. Mientras su mascota se encuentre hospitalizada, favor llamar de lunes a sábados 10:30-11:30am para verificar su condición de salud, solicitar el balance actualizado de su cuenta y/o confirmar si el paciente será dado de alta. HORARIO DE VISITAS: lunes a sabado de 10:30 a 6pm, domingos no hay visitas.				
01-08-24		1	Alimentos Medicados	16.42
Este cargo incluye cualquier alimento medicado que nuestro equipo de profesionales de la salud animal considere apropiado para atender mejor las necesidades nutricionales de su mascota hospitalizada.				
01-08-24		1	BIOHZD Handling (HOSP/SX)	10.00
Charge includes special handling of potentially infectious or hazardous materials.				
01-08-24		5	Oxygen Administration Fee >1hr	97.00
01-08-24		1	Dexamethasone SP 4 mg inj. By Volume	46.32

01-09-24	1 Hospitalization (L2)	82.95
	<p>Hospitalización de pacientes con condiciones serias de salud. Paciente será re-evaluado por el doctor de turno cada 6 horas.</p> <p>Nota aclaratoria: COSTO DE LA HOSPITALIZACION ES POR DIA. Los estimados y balances diarios de las cuentas de pacientes hospitalizados pueden cambiar de acuerdo a la condición del paciente Mientras su mascota se encuentre hospitalizada, favor llamar de lunes a sábados 10:30-11:30am para verificar su condición de salud, solicitar el balance actualizado de su cuenta y/o confirmar si el paciente será dado de alta.</p> <p>HORARIO DE VISITAS: luenes a sabado de 10:30 a 6pm, domingos no hay visitas.</p>	
01-09-24	1 Alimentos Medicados	13.85
	<p>Este cargo incluye cualquier alimento medicado que nuestro equipo de profesionales de la salud animal considere apropiado para atender mejor las necesidades nutricionales de su mascota hospitalizada.</p>	
01-09-24	1 BIOHZD Handling (HOSP/SX)	10.00
	<p>Charge includes special handling of potentially infectious or hazardous materials.</p>	
01-09-24	12 Oxygen Administration Fee >1hr	232.80
01-09-24	1 Digital Radiograph addtnal 1 or 2 views	56.35
01-09-24	1 Cerenia Injection (By Volume)*	32.74
01-09-24	1 Famotidine injectable	34.65
01-09-24	1 Dexamethasone SP 4 mg inj. By Volume	46.32
01-09-24	3 Micro Hematocrit (in house)	34.50
01-10-24	12 Oxygen Administration Fee >1hr	232.80
01-10-24	1 Hospitalization (L2)	82.95
	<p>Hospitalización de pacientes con condiciones serias de salud. Paciente será re-evaluado por el doctor de turno cada 6 horas.</p> <p>Nota aclaratoria: COSTO DE LA HOSPITALIZACION ES POR DIA. Los estimados y balances diarios de las cuentas de pacientes hospitalizados pueden cambiar de acuerdo a la condición del paciente. Mientras su mascota se encuentre hospitalizada, favor llamar de lunes a sábados 10:30-11:30am para verificar su condición de salud, solicitar el balance actualizado de su cuenta y/o confirmar si el paciente será dado de alta.</p> <p>HORARIO DE VISITAS: luenes a sabado de 10:30 a 6pm, domingos no hay visitas.</p>	
01-10-24	1 Alimentos Medicados	13.85
	<p>Este cargo incluye cualquier alimento medicado que nuestro equipo de profesionales de la salud animal considere apropiado para atender mejor las necesidades nutricionales de su mascota hospitalizada.</p>	
01-10-24	1 BIOHZD Handling (HOSP/SX)	10.00
	<p>Charge includes special handling of potentially infectious or hazardous materials.</p>	
01-10-24	1 Famotidine injectable	34.65
01-10-24	1 Cerenia Injection (By Volume)*	32.74
01-10-24	2 Furosemide "Lasix" injection	64.80
01-10-24	1 PROBNP Feline	58.00
01-10-24	1 Doxycycline inj. 100mg - per 10ml vial	70.50
01-10-24	2 Micro Hematocrit (in house)	23.00
01-11-24	-1 Micro Hematocrit (in house)	-11.50

01-11-24 1 Discharge Instructions... 0.00
Dear Client, please advise if you did not receive your discharge instructions.

01-11-24 1 Fel. Hypoallergenic Dry (7.7 lbs)* 71.53

Total charges, this invoice...	2070.09
State Tax...	*17.82
Local Tax...	*1.70
Total, this invoice...	2089.61

Your old balance...	0.00
Total payment(s) received...	1153.06
01-08-24 CareCredit Payment	703.06
01-09-24 Visa payment	350.00
01-09-24 Debit payment	100.00
Your new balance...	936.55

Patient	Total charges
Zorri	2070.09

Zorri's weight history (in lbs)

01-05-24	10.60
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Urb. Caribe
San Juan, 00926
Ph: 787-425-0843

Email: Info@blancoveterinary.com

BILL TO

Foundation, Emma Feline

INVOICE

423535
DATE: 01-11-2024
DUE DATE: 01-11-2024
CUSTOMER ID: 200733
CUSTOMER #: 200733
ORDER #:
ANIMAL: Zorri
CLINICAL #: 316444

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
Cardiology Specialty Exam Fee Dr.Pabon	Michael Pabón, DVM, DACVIM (Cardiology)	1	\$100.00
Cardiology Blood Pressure Dr.Pabon	Michael Pabón, DVM, DACVIM (Cardiology)	1	\$40.00
Cardiology Echocardiogram Dr.Pabon - Complete	Michael Pabón, DVM, DACVIM (Cardiology)	1	\$550.00
Biohazard waste fee	Michael Pabón, DVM, DACVIM (Cardiology)	1	\$5.58

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 \$695.58
Inc. TAX \$0.58
Total \$695.58
Paid \$695.58
Due \$0.00



**BLANCO VETERINARY
HOSPITAL**

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Urb. Caribe
San Juan, 00926
Ph: 787-425-0843

Email: Info@blancoveterinary.com

BILL TO

Foundation, Emma Feline

INVOICE

434663
DATE: 08-19-2024
DUE DATE: 08-19-2024
CUSTOMER ID: 203842
CUSTOMER #: 203842
ORDER #:
ANIMAL: Zorri
CLINICAL #: 323468

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
Technician Appointment	Dr. Blanco Ortega	1	\$10.00
Biohazard waste fee	Dr. Blanco Ortega	1	\$5.50
CBC - Idexx In-House	Dr. Blanco Ortega	1	\$30.00

COMMENTS

Revisada IVS

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 \$45.50
Inc. TAX \$0.00
Total \$45.50
Paid \$45.50
Due \$0.00

INVOICE

Invoice date:
01-05-2024
5th January 2024

Customer name:
Emma Feline Foundation

Animal name:
Zorn

Invoice number:
#1189961

Customer code:
CVDU_259336



Descripción	Miembro de personal	Cant.	Precio	Descuento	Descuento (%)	Total
						\$0.00
Examination/Visit	Nahillyl Santiago, DVM	1	\$30.00	\$30.00	100%	\$28.00
CBC	Nahillyl Santiago, DVM	1	\$40.00	\$12.00	30%	\$31.20
Lactated Ringers 1000mL (perBAG)	Nahillyl Santiago, DVM	1	\$48.00	\$16.80	35%	\$36.00
Ampicillin Inj 1g (per ml)	Nahillyl Santiago, DVM	1.5	\$36.00			\$24.00
Dexamethasone SP 4 mg/ml (per ml)	Nahillyl Santiago, DVM	1.2	\$24.00			\$0.00
Your Tech is Pilar	Nahillyl Santiago, DVM	1	\$0.00			

Subtotal: **\$119.20**

Discount: **-\$58.80**

Total: **\$119.20**

Payment method: **05 Visa : -119.20**

Amount paid: **\$119.20**

Balance: **\$0.00**

INVOICE

Invoice date:
08-20-2024
20th August 2024

Invoice number:
#2154472

Customer name:
Emma Feline Foundation
Animal name:
Zorn

Customer code:
CVDU_259336



CLÍNICA VETERINARIA
DR. JOSÉ DÍAZ UMPIERRE

Descripción	Miembro de personal	Cant.	Total
Redglo (per ounce)	Lionel Ricci, DVM	1	\$15.58

Subtotal: \$15.00

Including tax: \$15.58

Total: \$15.58

Payment method: 05 Visa :
-15.58

Amount paid: \$15.58

Balance: \$0.00

INVOICE

Invoice date:
01-12-2024
12th January 2024

Invoice number:
#1191966

Customer name:
Emma Feline Foundation
Animal name:
Zorri

Customer code:
CVDU_259336



Descripción	Miembro de personal	Cant.	Total
Doxycycline 100mg/ml Oral Susp. per ml	Lionel Ricci, DVM	30	\$59.82
Redglo (per ounce)	Lionel Ricci, DVM	4	\$32.30

Subtotal: **\$89.82**
Total: **\$92.12**
Payment method: **05 Visa : -92.12**
Amount paid: **\$92.12**
Balance: **\$0.00**



**BLANCO VETERINARY
HOSPITAL**

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

Email: Info@blancoveterinary.com

BILL TO

Foundation, Emma Feline

INVOICE

428503
DATE: 04-23-2024
DUE DATE: 04-23-2024
CUSTOMER ID: 203842
CUSTOMER #: 203842
ORDER #:
ANIMAL: Zorri
CLINICAL #:

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
Prednisolone 15mg/5ml (per ml)	Dr. Blanco Ortega	60	\$35.41
Dispensing Fee	Dr. Blanco Ortega	1	\$3.50
Label fee	Dr. Blanco Ortega	1	\$1.50

PAYMENT TERMS: **COD**

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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 \$40.41
Inc. TAX \$3.66
Total \$40.41
Paid \$40.41
Due \$0.00



**BLANCO VETERINARY
HOSPITAL**

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

Email: Info@blancoveterinary.com

BILL TO

Foundation, Emma Feline

INVOICE

424375
DATE: 01-31-2024
DUE DATE: 01-31-2024
CUSTOMER ID: 200733
CUSTOMER #: 200733
ORDER #:
ANIMAL: Zorri
CLINICAL #: 316998

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
PCV/TS	Dr. Aguayo Santaella	1	\$20.00
Hospitalization <40lbs Bundle	Dr. Aguayo Santaella	1	\$100.00
Hospitalization <40 lbs (per day)	Dr. Aguayo Santaella	1	
HCT in House	Dr. Aguayo Santaella	1	\$11.15
PCV/TS	Dr. Aguayo Santaella	1	\$20.00
Blood Bag 100ml Feline (per bag)	Dr. Aguayo Santaella	1	\$31.78
Pimobendan 5mg (per tab)	Dr. Aguayo Santaella	16	\$30.33
Prednisone 10mg (per tab)	Dr. Aguayo Santaella	23	\$9.99
Furosemide tablet 12.5 mg (Salix) (per tab)	Dr. Aguayo Santaella	15	\$10.24

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 \$233.49
Inc. TAX \$9.65
Total \$233.49
Paid \$233.49
Due \$0.00



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Urb. Caribe
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BILL TO

Foundation, Emma Feline

INVOICE

424326
DATE: 01-30-2024
DUE DATE: 01-30-2024
CUSTOMER ID: 200733
CUSTOMER #: 200733
ORDER #:
ANIMAL: Zorri
CLINICAL #: 316998

DESCRIPTION	STAFF MEMBER	QTY	TOTAL (incl)
Visit without appointment	Dr. Blanco Ortega	1	\$25.00
Biohazard waste fee	Dr. Blanco Ortega	1	\$5.58
Label fee	Dr. Blanco Ortega	1	\$1.50
Dispensing Fee	Dr. Blanco Ortega	1	\$3.50
CBC - Idexx In-House	Dr. Aguayo Santaella	1	\$30.00
IMAGYST Fecal Ova Oocyst Test	Dr. Aguayo Santaella	1	\$20.00
Furosemide injection 50 mg/ml (Salix) (per ml)	Dr. Aguayo Santaella	0.08	\$0.72
Hospitalization <40lbs Bundle	Dr. Aguayo Santaella	1	\$91.38
Hospitalization <40 lbs (per day)	Dr. Aguayo Santaella	1	
Catheterization, Peripheral IV Placement	Dr. Aguayo Santaella	1	
Blood Transfusion	Dr. Aguayo Santaella	1	\$195.13
Rapid Vet -H Feline Test	Dr. Aguayo Santaella	1	\$83.63
Blood Bag 100ml Feline (per bag)	Dr. Aguayo Santaella	1	\$31.78
Diphenhydramine 50 mg/ml (per vial)	Dr. Aguayo Santaella	1	\$15.86
Furosemide injection 50 mg/ml (Salix) (per ml)	Dr. Aguayo Santaella	0.2	\$1.79
Royal Canine Recovery Feline and Canine (per can)	Dr. Aguayo Santaella	1	\$3.68
PCV/TS	Dr. Aguayo Santaella	1	\$20.00
Pantoprazole injection 40 mg (per vial)	Dr. Aguayo Santaella	1	\$6.26
Elura Oral Sol. 20mg/15ml	Dr. Aguayo Santaella	0.37	\$19.71

PAYMENT TERMS: COD

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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 \$555.52
Inc. TAX \$39.61
Total \$555.52
Paid \$555.52
Due \$0.00