

## GEORGIA MEDICAL BILLS

Date	Description	Amount
5/28/25	Midwest Animal Hospital Bloodwork, 4DX Heartworm Test, Bordetella, Cytology, Cytopoint Injection, Clip and Clean Wound, Medications	382.97
6/4/25	Veterinary Specialty Center Workup with Internal Medicine Nephrology/Urology See Attached	1,309.86
6/9/25	Chewy ER Proin	45.24
6/18/25	Midwest Animal Hospital Urinalysis, Clavacillin	127.66
6/25/25	Veterinary Specialty Center Surgery for Ectopic Ureters	3,911.97
	TOTAL TO DATE	\$5,777.70

11205 183rd Place Orland Park, IL 60467 (708) 478-7788

Client ID:

R14715

Invoice #:

1309044

Date:

5/28/2025

(708) 805-8266

knierim@msn.com

Rescue Wire Fox Terrier
PO Box 21
Mokena, IL 60448

Patient ID: 1	91958	Species: Canine	Weight: 19.20 pc	unds	
Patient Name: Georgia		Breed: Wire Fox Terrier	Birthday: 09/27/2021	Sex: Spayed Female	
	Description		Quantity	Total	
5/28/2025	Heartworm/Tick-	borne disease test -ldexx	1.00	\$58.00	
	IDEXX CBC - Co	omplete Blood Count	1.00	\$100.00	
	BORDETELLA - 6 MONTH BOOSTER		1.00	\$43.00	
	Cytopoint Injection	on	1.00	\$95.00	
	Cytology (Micros	scopic)	1.00	\$49.00	
	CLIP AND CLEA	N WOUND	1.00	\$40.00	
	CARPROFEN 2	5MG	14.00	\$25.90	
	CLAVACILLIN 12	25 MG	28.00	\$57.40	
Tha	Thank you for ch	noosing Midwest!	1.00	\$0.00	
			Patient Subtotal:	\$468.30	

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01/07/2024 LEPTOSPIROSIS VACCINATION 11/28/2025 BORDETELLA - 6 MONTH BOOSTER 01/07/2026 DHPP - ANNUAL BOOSTER **RABIES - 1 YEAR BOOSTER** 

05/28/2026 Heartworm/Tick-borne disease test -ldexx

Invoice Total:	\$468.30
Rescue Discount 20%:	(\$77.00)
Rescue Discount 10%:	(\$8.33)
Total:	\$382.97
Balance Due:	\$382.97
Previous Balance:	\$0.00
Balance Due:	\$382.97
Master Card:	(\$382.97)
Less Payment:	(\$382.97)
Balance Due:	\$0.00

## INVOICE

Invoice date: 4th June 2025 Invoice number: #2300272

Client:

Wire Fox Terrier Rescue Midwest Client number: 204329

Patient: Georgia Patient number: 545765



Description	Qty	Price	Discount	Discount (%)	Total
Exam - Internal Medicine	1	\$225.00	\$22.50	10%	\$202.50
Ultrasound Abdomen with cystocentesis	1	\$528.00	\$52.80	10%	\$475.20
Medical Assessment Ultrasound	1	\$190.00	\$19.00	10%	\$171.00
CBC - Canine/Feline (cbc)	1	\$75.00			\$75.00
General Chemistry Profile (sacpc)	1	\$99.96			\$99.96
Urinalysis (ua)	1	\$51.00			\$51.00
Aerobic Culture (aer)	1	\$81.60			\$81.60
Add-On Susceptibility Testing (sVDL) (vscadd)	1	\$71.40			\$71.40
Add-On Susceptibility Testing (sVDL) (vscadd)	1	\$71.40			\$71.40
Medical waste disposal	1	\$12.00	\$1.20	10%	\$10.80

Subtotal:	\$1309.86
Discount:	-\$95.50
Total:	\$1309.86
Amount paid:	\$1309.86
Balance:	\$0.00

\*Dispensed medications may not be returned to VSC per FDA regulation CPGSec. 460.300 \*Please note we require 24 hours notice for prescription refills and there is a \$25 fee for refills requested outside of Monday-Friday 9am-5pm.

View, print, pay invoices and generate custom statements to send for pet insurance claims quickly and easily using our <u>VSC Patient Portal</u>, which can also be accessed through our website at www.vetspecialty.com.

You can also pay your bill online at <a href="www.vetspecialty.com/pay/">www.vetspecialty.com/pay/</a>, enter the amount, click the "PAY MY BILL" button and enter 204329 as your Customer ID. Checks or money orders for the above amount should be payable to Veterinary Specialty Center. Another financing option is CareCredit®. To learn more and/or apply, visit <a href="www.carecredit.com/pay/RCX485/">www.carecredit.com/pay/RCX485/</a> or contact our office. If you have any questions regarding this statement, please contact our Finance Department at <a href="mailto:847-215-6417">847-215-6417</a>. Unpaid balances over 30 days will accrue an interest rate charge of 2% per month.

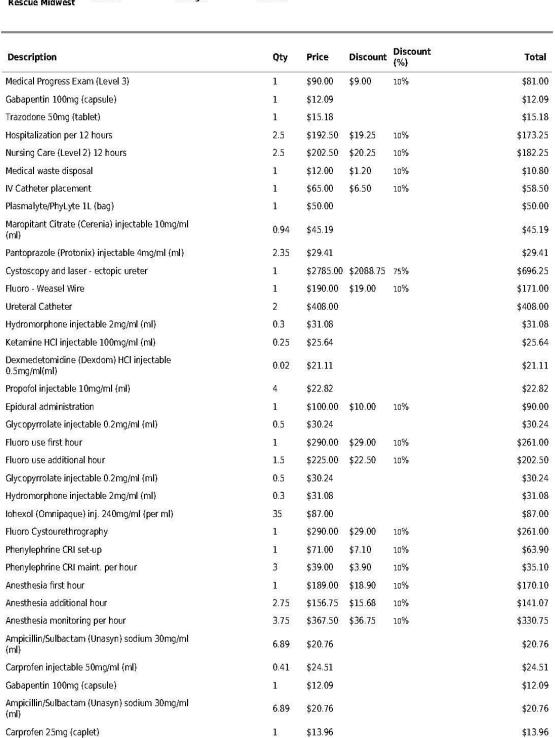
## INVOICE

Invoice date: 25th June 2025 Invoice number: #2303924

Client:

Wire Fox Terrier Rescue Midwest Client number: 204329

Patient: Georgia Patient number: 545765



Description	Qty	Price	Discount (%)	Total
Ampicillin/Sulbactam (Unasyn) sodium 30mg/ml (ml)	6.89	\$20.76		\$20.76
Carprofen 25mg (caplet)	10	\$31.58		\$31.58
			Subtotal:	\$3911.97
			Discount:	-\$2336.78
			Total:	\$3911.97
			Amount paid:	\$3911.97
			Balance:	\$0.00

View, print, pay invoices and generate custom statements to send for pet insurance claims quickly and easily using our <u>VSC Patient Portal</u>, which can also be accessed through our website at www.vetspecialty.com.

You can also pay your bill online at <a href="www.vetspecialty.com/pay/">www.vetspecialty.com/pay/</a>, enter the amount, click the "PAY MY BILL" button and enter 204329 as your Customer ID. Checks or money orders for the above amount should be payable to Veterinary Specialty Center. Another financing option is CareCredit®. To learn more and/or apply, visit <a href="www.carecredit.com/pay/RCX485/">www.carecredit.com/pay/RCX485/</a> or contact our office. If you have any questions regarding this statement, please contact our Finance Department at <a href="mailto:847-215-6417">847-215-6417</a>. Unpaid balances over 30 days will accrue an interest rate charge of 2% per month.

## **THANK YOU**

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