

INVOICE

Markdale Veterinary Services

26 Main Street
P.O. Box 439
Markdale, ON N0C 1H0
519-986-2800, HST #R854860467

FOR: Maria Djordjic

Printed: 04/05/2023 at 3:12p
Date: 04/05/2023
Account: 12067
Invoice: 292397

Date	For	Qty	Description	Price	Discount	Net Price
04/05/2023	Osirus	1	Small Ruminant Exam*			61.67
04/05/2023		1	Small Ruminant Anesthesia - DKT*			33.72
04/05/2023		1	Small Ruminant - Dehorning large*			35.50
04/05/2023		1	Small Ruminant Rabies*			21.36
04/05/2023		1	Large Animal Clostridial Vaccine*			4.89
04/05/2023		1	LA Fecal Routine- Initial-sheep/goat	17.04	17.04	0.00
04/05/2023		1	Dr. Talia Fletcher			0.00

Total charges, this invoice... 157.14
H.S.T.... *20.43
Total, this invoice... 177.57

Your old balance... 0.00
Total payment(s) received... 160.00
04/05/2023 Cash payment 160.00
Your new balance... 17.57

Interest will be charged on overdue balances at a rate of 2% per month (26.82 % per annum).

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etransfer payments can be sent to markdalevets@markdalecable.com and please put account number in the notes.