



# BEATRIX MEDICAL BILLS

[illegible]

# INVOICE



Invoice date:  
17th June 2025

Invoice number:  
#2302575

Client:  
**Wire Fox Terrier  
Rescue Midwest**

Client number:  
**204329**

Patient:  
**Beatrix**

Patient number:  
**545767**

Description	Qty	Price	Discount	Discount (%)	Total
Exam - Initial	1	\$225.00	\$22.50	10%	\$202.50
Ultrasound Abdomen	1	\$490.00	\$49.00	10%	\$441.00
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
Serum Chemistry SDMA Catalyst (IVLS)	1	\$45.00			\$45.00
Maropitant Citrate (Cerenia) injectable 10mg/ml (ml)	0.34	\$29.11			\$29.11
Medical waste disposal	1	\$12.00	\$1.20	10%	\$10.80
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

Subtotal: **\$1278.37**

Discount: **-\$91.70**

Total: **\$1278.37**

Amount paid: **\$1278.37**

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 [VSC Patient Portal](#), which can also be accessed through our website at [www.vetspecialty.com](http://www.vetspecialty.com).**

You can also pay your bill online at [www.vetspecialty.com/pay/](http://www.vetspecialty.com/pay/), 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 [www.carecredit.com/pay/RCX485/](http://www.carecredit.com/pay/RCX485/) or contact our office. If you have any questions regarding this statement, please contact our Finance Department at [847-215-6417](tel:847-215-6417). Unpaid balances over 30 days will accrue an interest rate charge of 2% per month.