



BEATRIX MEDICAL BILLS

Date	Description	Amount
5/22/25	Midwest Animal Hospital DHPP – 2 nd Booster, Microchip, Digital X-Rays, Exam	425.00
5/23/25	Midwest Animal Hospital Mal-A-Ket Wipes	39.00
6/17/25	Veterinary Specialty Center Workup with Internal Medicine Nephrology/Urology See Attached	1,278.37
7/1/25	Midwest Animal Hospital Exam, Rabies & Distemper Vaccinations, Culture, Malaseb Spray, Amoxi/Clav Medication	360.10
7/14/25	Amoxi/Clav Medication	44.10
7/24/25	Purdue University Nephrology/Urology Testing No Surgery – Audit & Refund Requested	2,757.45
8/5/25	Veterinary Specialty Center Surgery Extramural Ectopic Ureter Hospitalization	4,142.16
	TOTAL	\$9,046.18

INVOICE



Invoice date:
5th August 2025

Invoice number:
#2311753

Client:
Wire Fox Terrier
Rescue Midwest

Client number:
204329

Patient:
Beatrix

Patient number:
545767

Description	Qty	Price	Discount	Discount (%)	Total
In-Hospital Assessment	1	\$225.00	\$22.50	10%	\$202.50
Dexmedetomidine (Dexdom) HCl injectable 0.5mg/ml(ml)	0.01	\$20.55			\$20.55
SRS Propofol 10mg/ml (ml)	2	\$0.00			\$0.00
SRS Midazolam HCl injectable 5mg/ml (ml)	0.2	\$0.00			\$0.00
Maropitant Citrate (Cerenia) injectable 10mg/ml (ml)	0.5	\$33.40			\$33.40
Ondansetron (Zofran) injectable 2mg/ml (ml)	1.3	\$21.00			\$21.00
Gabapentin suspension 50mg/ml (ml)	0.66	\$12.61			\$12.61
IV Catheter placement	1	\$65.00	\$6.50	10%	\$58.50
Lactated Ringers (LRS) 1L (bag)	1	\$50.00			\$50.00
PCV/TS (In-house)	1	\$18.00			\$18.00
Morphine Sulfate injectable 10mg/ml (ml)	0.25	\$26.70			\$26.70
SRS Cefazolin injectable 100mg/ml (ml)	1.1	\$0.00			\$0.00
GABAPENTIN 50mg (tablet)	30	\$46.32			\$46.32
Carprofen 75mg (caplet)	2	\$16.80			\$16.80
Anesthesia first hour	1	\$189.00	\$18.90	10%	\$170.10
Bair Hugger Heat Support	1	\$42.00	\$4.20	10%	\$37.80
Duraprep - small	1	\$15.00			\$15.00
Primapore (per dressing)	1	\$6.00			\$6.00
Locoregional TAP Block (ultrasound guided)	1	\$132.00	\$13.20	10%	\$118.80
Cefazolin injectable 100mg/ml (ml)	1.1	\$20.22			\$20.22
Ectopic ureter repair	1	\$2785.00	\$278.50	10%	\$2506.50
Suture material	7	\$152.25			\$152.25
Irrigation Bag 0.9% Sod. Chlor. 1L (bag)	2	\$70.00			\$70.00
Medical waste disposal	1	\$12.00	\$1.20	10%	\$10.80
Glucose Level (Glucometer) (In-house) SF	1	\$21.00			\$21.00
Ondansetron (Zofran) injectable 2mg/ml (ml)	1.3	\$21.00			\$21.00
Buprenorphine (Simbadol) inj 1.8mg/ml (ml)	0.06	\$30.14			\$30.14
Cold Compression (Cryotherapy)	1	\$20.00	\$2.00	10%	\$18.00
Hospitalization Surgical	1	\$205.00	\$20.50	10%	\$184.50
Carprofen 75mg (chew tab)	0.25	\$12.55			\$12.55
GABAPENTIN 50mg (tablet)	1	\$13.14			\$13.14
Cefazolin injectable 100mg/ml (ml)	1.1	\$20.22			\$20.22
Cold Compression (Cryotherapy)	1	\$20.00	\$2.00	10%	\$18.00
Ondansetron (Zofran) injectable 2mg/ml (ml)	1.3	\$21.00			\$21.00
Cefazolin injectable 100mg/ml (ml)	1.1	\$20.22			\$20.22

Description	Qty	Price	Discount	Discount (%)	Total
Cold Compression (Cryotherapy)	1	\$20.00	\$2.00	10%	\$18.00
Hospital Assessment Daily Recheck	1	\$50.00	\$5.00	10%	\$45.00
Ondansetron (Zofran) injectable 2mg/ml (ml)	1.3	\$21.00			\$21.00
Maropitant Citrate (Cerenia) injectable 10mg/ml (ml)	0.5	\$33.40			\$33.40
GABAPENTIN 50mg (tablet)	1	\$13.14			\$13.14
Invoice Reviewed for srs amk	1	\$0.00			\$0.00
Cold Compression (Cryotherapy)	1	\$20.00	\$2.00	10%	\$18.00

Subtotal: **\$4142.16**

Discount: **-\$378.50**

Total: **\$4142.16**

Amount paid: **\$4142.16**

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.**

You can also pay your bill online at 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/ 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.

THANK YOU

2051 Waukegan Rd Bannockburn, Illinois, 60015 • 847-459-7535 • help@vetspecialty.com

Invoice - Printed by Reception

Service/Invoice #: S2025-205-010068


 Midwest Wire Fox Terrier Rescue
 13046 W. 185th St., PO Box 21
 Mokena, IL 60448

 Patient Name: Beatrix
 Patient ID: P2025-14301-0011 MR ID: 863-451
 Admitted: 7/24/2025 11:10:46 AM
 Discharged:
 Reason: Eval, Urinary incontinence

Charges	Units	Charged	Credit/Discount	Tax	Total
Administrative Fee		\$30.00	\$0.00	\$0.00	\$30.00
07/24/2025 Administrative Fee	1	\$30.00	\$0.00	\$0.00	\$30.00
Anesthesia		\$197.00	\$0.00	\$0.00	\$197.00
07/25/2025 Anesth - Iso 1st Hr	1	\$93.00	\$0.00	\$0.00	\$93.00
07/25/2025 Anesth - ECG Monitor	1	\$35.00	\$0.00	\$0.00	\$35.00
07/25/2025 Anesth - Blood Pressure Indirect	1	\$29.00	\$0.00	\$0.00	\$29.00
07/25/2025 Anesth - Pulse Oximetry Monitor	1	\$25.00	\$0.00	\$0.00	\$25.00
07/25/2025 Anesth - CO2 Monitoring	1	\$15.00	\$0.00	\$0.00	\$15.00
Diagnostic Imaging		\$1,276.00	\$0.00	\$0.00	\$1,276.00
07/24/2025 RADIOGRAPH 1 REGION	1	\$152.00	\$0.00	\$0.00	\$152.00
07/24/2025 ULTRASOUND LIMITED	1	\$184.00	\$0.00	\$0.00	\$184.00
07/25/2025 CT WITH/WITHOUT CONTRAST 1 REGION	1	\$792.00	\$0.00	\$0.00	\$792.00
07/25/2025 Cystogram - positive contrast only	1	\$148.00	\$0.00	\$0.00	\$148.00
Hospitalization		\$104.00	\$0.00	\$0.00	\$104.00
07/24/2025 Hospitalization	1	\$52.00	\$0.00	\$0.00	\$52.00
07/25/2025 Hospitalization	1	\$52.00	\$0.00	\$0.00	\$52.00
Laboratory		\$369.00	\$0.00	\$0.00	\$369.00
07/24/2025 HB: SA aCBC	1	\$50.50	\$0.00	\$0.00	\$50.50
07/24/2025 HB: Panel - Small Animal 2 (SP2)	1	\$83.00	\$0.00	\$0.00	\$83.00
07/24/2025 HB: Urinalysis	1	\$33.00	\$0.00	\$0.00	\$33.00
07/24/2025 HB: ER Stat Fee	1	\$40.00	\$0.00	\$0.00	\$40.00
07/25/2025 Aerobic Culture Id (routine) & Sensitivity per Specimen	1	\$101.50	\$0.00	\$0.00	\$101.50
07/25/2025 ADDL Accession Fee	1	\$10.00	\$0.00	\$0.00	\$10.00
07/25/2025 Handling Charge	1	\$8.00	\$0.00	\$0.00	\$8.00
07/25/2025 Chemstrip bG W/meter	1	\$24.00	\$0.00	\$0.00	\$24.00
07/25/2025 Hematocrit/Total Protein	1	\$19.00	\$0.00	\$0.00	\$19.00
Pharmacy		\$54.45	\$0.00	\$0.00	\$54.45
07/24/2025 OC: Torbugesic (Butorphanol) 10mg/ml Injectable, Zoetis	1	\$5.00	\$0.00	\$0.00	\$5.00
07/24/2025 OC: Dexdomitor (Dexmedetomidine) 0.5mg/ml Injectable, Zoetis	1	\$8.20	\$0.00	\$0.00	\$8.20
07/24/2025 OC: Clavamox (Amoxicillin/Clavulanate) 62.5mg Oral Chewable, Zoetis	1	\$0.65	\$0.00	\$0.00	\$0.65

Purdue University Veterinary Hospital

 Lynn Hall of Veterinary Medicine • 625 Harrison Street • West Lafayette, IN 47907-2026
 Small Animal Hospital: (765) 494-1107 • Equine and Farm Animal Hospitals: (765) 494-8548


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Invoice - Printed by Reception

Service/Invoice #: S2025-205-010068



Charges	Units	Charged	Credit/Discount	Tax	Total
07/25/2025 OC: pHylite 1000ml (Electrolytes) Injectable Solution, Dechra	1	\$8.50	\$0.00	\$0.00	\$8.50
07/25/2025 OC: Hydromorphone 2mg/ml Injectable Solution, hikma	1	\$6.00	\$0.00	\$0.00	\$6.00
07/25/2025 OC: Midazolam 5mg/ml 1ml Injectable, Westward	1	\$6.00	\$0.00	\$0.00	\$6.00
07/25/2025 OC: Diprivan (Propofol) 10mg/ml Injectable, Fresenius Kabi, 10ml	1	\$12.50	\$0.00	\$0.00	\$12.50
07/25/2025 OC: Compound: Acepromazine (Acepromazine) 2mg/ml Injectable Solution	0.04	\$1.00	\$0.00	\$0.00	\$1.00
07/26/2025 OC: Cerenia (Maropitant) 10mg/ml Injectable, Zoetis	0.44	\$6.60	\$0.00	\$0.00	\$6.60
Professional Services		\$696.00	\$0.00	\$0.00	\$696.00
07/24/2025 Overnight Treatment Fee - ICU	1	\$37.00	\$0.00	\$0.00	\$37.00
07/24/2025 Office Visit, Referral	1	\$186.00	\$0.00	\$0.00	\$186.00
07/24/2025 Hosp/doctor Charge	1	\$35.00	\$0.00	\$0.00	\$35.00
07/25/2025 Contrast study	1	\$220.00	\$0.00	\$0.00	\$220.00
07/25/2025 Nephrology/Urology Technician Fee	1	\$37.00	\$0.00	\$0.00	\$37.00
07/25/2025 Insert Catheter, peripheral	1	\$46.00	\$0.00	\$0.00	\$46.00
07/25/2025 Overnight Treatment Fee - ICU	1	\$37.00	\$0.00	\$0.00	\$37.00
07/25/2025 Soft Tissue Consult	1	\$63.00	\$0.00	\$0.00	\$63.00
07/25/2025 Hosp/doctor Charge	1	\$35.00	\$0.00	\$0.00	\$35.00
Supplies		\$31.00	\$0.00	\$0.00	\$31.00
07/25/2025 OC: Catheter, Red Rubber 8FR	1	\$1.20	\$0.00	\$0.00	\$1.20
07/25/2025 OC: Catheter, Red Rubber 8FR (Credit)	-1	(\$1.20)	\$0.00	\$0.00	(\$1.20)
07/25/2025 OC: Catheter, Orange Rubber 8fr X 22"	1	\$2.40	\$0.00	\$0.00	\$2.40
07/25/2025 OC: Primary Plum Set - IV Pumps	1	\$19.95	\$0.00	\$0.00	\$19.95
07/25/2025 OC: Catheter, Red Rubber 8FR	1	\$1.20	\$0.00	\$0.00	\$1.20
07/25/2025 OC: Surgical Gloves - Sz 6.5 - Green	1	\$2.80	\$0.00	\$0.00	\$2.80
07/25/2025 OC: Gloves, Surgical Sz 7	1	\$4.35	\$0.00	\$0.00	\$4.35
07/25/2025 OC: Catheter Adapter, Large	1	\$4.65	\$0.00	\$0.00	\$4.65
07/25/2025 OC: Gloves, Surgical Sz 7 (Credit)	-1	(\$4.35)	\$0.00	\$0.00	(\$4.35)
Charge Total:		\$2,757.45	\$0.00	\$0.00	\$2,757.45

Additional patient billing will be necessary for any charges not posted when this receipt was prepared.

Thank you for choosing the Purdue University Veterinary Hospital.

Printed: 07/26/2025 11:49 AM By: (4397) Laura Killian

Purdue University Veterinary Hospital

 Lynn Hall of Veterinary Medicine • 625 Harrison Street • West Lafayette, IN 47907-2026
 Small Animal Hospital: (765) 494-1107 • Equine and Farm Animal Hospitals: (765) 494-8548


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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**

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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.

You can also pay your bill online at 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/ 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.