

GEORGIA MEDICAL BILLS

Date	Description	Amount
5/28/25	Midwest Animal Hospital	382.97
	Bloodwork, 4DX Heartworm Test,	
	Bordetella, Cytology, Cytopoint	
	Injection, Clip and Clean Wound,	
	Medications	
6/4/25	Veterinary Specialty Center	1,309.86
0/4/23	Workup with Internal Medicine	1,309.80
	Nephrology/Urology	
	See Attached	
	Bee Hittelieu	
6/25/25	Veterinary Specialty Center	2,400 to
	Surgery for Repair of Right Ectopic	3,200
	Ureter – Laser Ablation	Estimate
	Veterinary Specialty Center	TBD
	Surgery to Remove Clitoral	
	Enlargement	

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

Rescue Wire Fox Terrier

PO Box 21

Mokena, IL 60448

Client ID:

R14715

Invoice #:

1309044

Date:

5/28/2025 (708) 805-8266

\$0.00

				knierim@msn.com
Patient ID:	191958	Species: Canine	Weight: 19.20 pou	nds
Patient Name:	Georgia	Breed: Wire Fox Terrier	Birthday: 09/27/2021	Sex: Spayed Female
	Description		Quantity	Total
5/28/2025		k-borne disease test -ldexx	1.00	\$58.00
		Complete Blood Count	1.00	\$100.00
		- 6 MONTH BOOSTER	1.00	\$43.00
	Cytopoint Injec		1.00	\$95.00
	Cytology (Micro		1.00	\$49.00
	CLIP AND CLE		1.00	\$40.00
	CARPROFEN CLAVACILLIN		14.00 28.00	\$25.90 \$57.40
		choosing Midwest!	1.00	\$0.00
	mank you for	choosing wildwest:		
			Patient Subtotal:	\$468.30
Reminder				
01/07/2024	LEPTOSPIROSIS '	VACCINATION		
11/28/2025	BORDETELLA - 6	MONTH BOOSTER		
01/07/2026	DHPP - ANNUAL B	OOSTER		
	RABIES - 1 YEAR	BOOSTER		
05/28/2026	Heartworm/Tick-bo	rne 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:

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)		\$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		\$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 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. Unpaid balances over 30 days will accrue an interest rate charge of 2% per month.