

Exceptional care, pure and simple, 24/7/365

BILL TO DRSF P.O. Box 267386 Weston, Fl, 33326

Next Appointment Details:

LeadER Animal Specialty Hospital Animal Medical Center at Cooper City

9410 Stirling Road Cooper City, Florida, 33024

Ph: 954-437-9630 **Fax:** 954-437-7207

Email: medicalrecords@leadERvet.com **Website:** www.leadERvet.com

 INVOICE
 876086

 DATE:
 07-13-2021

 PATIENT:
 Milton

 CLINICAL #:
 758710

DESCRIPTION	QTY	DISC.	DISC. (\$)	TOTAL
EMERGENCY VISIT	1	20.00%	\$27.00	\$108.00
PROFILE-GEN. DIAG, CBC, LYTES (Heska)	1	20.00%	\$35.73	\$142.93
INTESTINAL PARASITE CHECK-IN HOUSE	1	20.00%	\$6.00	\$24.00
GLUCOMETER GLUCOSE-IN HOUSE	3	20.00%	\$7.42	\$29.66
MAROPITANT (CERENIA) 10MG/ML INJ (Per ml)	0.16	20.00%	\$0.68	\$25.92
BLOOD TYPING CANINE-IN HOUSE	1	20.00%	\$17.00	\$67.98
WHOLE BLOOD-250 ML UNIT (Canine)	0.25			\$146.88
BLOOD ADMIN SET W/FILTER	1	20.00%	\$11.33	\$45.32
HOSPITALIZATION PER 24 HOURS	0.5	20.00%	\$24.30	\$97.20
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NURSING CARE	1	20.00%	\$25.60	\$102.40
HOSPITALIZATION-ICU ADD/ON CLASS 1	1	20.00%	\$11.60	\$46.40
HOSPITALIZATION/ADD- ISOLATION	1	20.00%	\$25.80	\$103.20
V CATHETER,INFUSION SETS,T-PORT,& EXTENTION SETS	1	20.00%	\$13.16	\$52.63
PLASMA-LYTE A BAG 1L	1	20.00%	\$3.13	\$12.50
NFUSION SAIV KIT	1	20.00%	\$11.86	\$47.42
BURETROL ADMINISTRATION SET	1	20.00%	\$6.67	\$26.67
DEXTROSE 50% INJ (Per ml)	11.5	19.78%	\$0.04	\$23.37
METOCLOPRAMIDE 5MG/ML INJ.(Per ml)	0.4	20.00%	\$0.17	\$23.88
GLUCOMETER GLUCOSE-IN HOUSE	1	20.00%	\$2.47	\$9.89
HEMATOCRIT-IN HOUSE	1	20.00%	\$3.30	\$13.18
METRONIDAZOLE 5MG/ML INJ.(Per ml)	3.09	20.01%	\$0.09	\$23.58
AMPICILLIN & SULBACTAM 30MG/ML INJ (Per ml)	1.13	20.00%	\$0.05	\$23.38
GLUCOMETER GLUCOSE-IN HOUSE	3	20.00%	\$7.42	\$29.66
ONDANSETRON 2MG/ML INJ (Per ml)	0.78	20.00%	\$0.10	\$23.60
METOCLOPRAMIDE 5MG/ML INJ.(Per ml)	0.1	20.00%	\$0.04	\$23.37
DEXTROSE 50% INJ (Per ml)	9.5	19.78%	\$0.03	\$23.34
AYMENT TERMS:	Subtotal Inc. TAX		tal	\$1,758.
Payment in full is expected upon completion of treatment. Administration fees and collection fees will be applied to			λX	\$0.
overdue accounts.		Total		\$1,758.
Note Your ER visit within 24 hours of discharge is at no		Paid		\$0.
cost. If you have any concerns about your pet once		Due		\$1,758.

bring them back in. __

cost. If you have any concerns about your pet once discharged from the hospital please be aware you should



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BILL TO

Pam Weiner DRSF P.O. Box 267386 Weston, FI, 33326

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INVOICE	876086
DATE:	07-13-2021
PATIENT:	Milton
CLINICAL #:	758710

DESCRIPTION	QTY	DISC.	DISC. (\$)	TOTAL
IV CATHETER	1	20.00%	\$7.21	\$28.86
AMPICILLIN & SULBACTAM 30MG/ML INJ (Per ml)	2.26	20.00%	\$0.09	\$23.56
INTESTINAL PARASITE CHECK-IN HOUSE	1	20.00%	\$6.00	\$24.00
GLUCOMETER GLUCOSE-IN HOUSE	3	20.00%	\$7.42	\$29.66
METRONIDAZOLE 5MG/ML INJ.(Per ml)	3.09	20.01%	\$0.09	\$23.58
MAROPITANT (CERENIA) 10MG/ML INJ (Per ml)	0.16	20.00%	\$0.68	\$25.92
CREMATION INDIVIDUAL LESS THAN 40LBS	1	20.00%	\$46.68	\$186.72
PAW CLAY PRINT 40 lbs OR LESS	1	20.00%	\$5.73	\$22.92

PAYMENT TERMS

Payment in full is expected upon completion of treatment. Administration fees and collection fees will be applied to overdue accounts.

Note Your ER visit within 24 hours of discharge is at no cost. If you have any concerns about your pet once discharged from the hospital please be aware you should bring them back in. ____

Subtotal	\$1,758.78
Inc. TAX	\$0.00
Total	\$1,758.78
Paid	\$0.00
Due	\$1,758.78