



W: (806) 622-0803 - mobileveterinarypractice@gmail.com

Payment History - Julie Fletcher

Receipt Number 66814
Payment Entry Date 11/27/2024 1:57 PM
Amount Paid \$1,609.50
Payment TranSafe \$1,609.50
Cashier Serena R.

Invoice Number 76955
Date 11/27/2024

Patient	Provider	Description	Date	Quantity	Subtotal	Tax	Total
Apollo	Katelyn Waggoner, D.V.M.	CBC	11/27/2024	1	\$45.00	\$0.00	\$45.00
Apollo	Katelyn Waggoner, D.V.M.	Chemistry Panel - Equine	11/27/2024	1	\$55.00	\$0.00	\$55.00
Apollo	Katelyn Waggoner, D.V.M.	Serum Amyloid A (StableLab)	11/27/2024	1	\$55.00	\$0.00	\$55.00
Apollo	Katelyn Waggoner, D.V.M.	Exam - Brief	11/27/2024	1	\$30.00	\$0.00	\$30.00
Apollo	Katelyn Waggoner, D.V.M.	Dormosedan Injection	11/27/2024	1	\$30.25	\$0.00	\$30.25
Apollo	Katelyn Waggoner, D.V.M.	Xylazine Injection	11/27/2024	3	\$20.00	\$0.00	\$20.00
Apollo	Katelyn Waggoner, D.V.M.	Teeth - Float & Examine	11/27/2024	1	\$130.00	\$0.00	\$130.00
Apollo	Katelyn Waggoner, D.V.M.	VEWT, WN, Rabies- CORE EQ Innovator +V	11/27/2024	1	\$45.00	\$0.00	\$45.00
Apollo	Katelyn Waggoner, D.V.M.	EPM - S neurona SAG2,4/3 and N hughesi ELISA EDS	11/27/2024	1	\$274.50	\$0.00	\$274.50
Apollo		Farrier - Shoe	11/27/2024	1	\$30.00	\$0.00	\$30.00

Kiki Corona - removal of one shoe was all that was allowed by Apollo today, even sedated. He will require sedation in the draft stocks at Julie's.

Subtotal	\$714.75
Tax	\$0.00
Invoice Total	\$714.75
Paid in Transaction	\$714.75
Paid to Date	\$714.75
Amount Remaining	\$0.00

Invoice Number 76957
Date 11/27/2024

Patient	Provider	Description	Date	Quantity	Subtotal	Tax	Total
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Patient	Provider	Description	Date	Quantity	Subtotal	Tax	Total
Athena	Katelyn Waggoner, D.V.M.	CBC	11/27/2024	1	\$45.00	\$0.00	\$45.00
Athena	Katelyn Waggoner, D.V.M.	Chemistry Panel - Equine	11/27/2024	1	\$55.00	\$0.00	\$55.00
Athena	Katelyn Waggoner, D.V.M.	Serum Amyloid A (StableLab)	11/27/2024	1	\$55.00	\$0.00	\$55.00
Athena	Katelyn Waggoner, D.V.M.	Exam - Brief	11/27/2024	1	\$30.00	\$0.00	\$30.00
Athena	Katelyn Waggoner, D.V.M.	EPM - S neurona SAG2,4/3 and N hughesi ELISA EDS	11/27/2024	1	\$274.50	\$0.00	\$274.50
Athena		FedEx	11/27/2024	1	\$70.00	\$0.00	\$70.00
Athena	Katelyn Waggoner, D.V.M.	Dormosedan Injection	11/27/2024	1	\$30.25	\$0.00	\$30.25
Athena	Katelyn Waggoner, D.V.M.	Xylazine Injection	11/27/2024	3	\$20.00	\$0.00	\$20.00
Athena	Katelyn Waggoner, D.V.M.	Teeth - Float & Examine	11/27/2024	1	\$130.00	\$0.00	\$130.00
Athena	Katelyn Waggoner, D.V.M.	Radiograph	11/27/2024	4	\$140.00	\$0.00	\$140.00
Athena	Katelyn Waggoner, D.V.M.	VEWT, WN, Rabies- CORE EQ Innovator +V	11/27/2024	1	\$45.00	\$0.00	\$45.00
						Subtotal	\$894.75
						Tax	\$0.00
						Invoice Total	\$894.75
						Paid in Transaction	\$894.75
						Paid to Date	\$894.75
						Amount Remaining	\$0.00



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Payment History - Julie Fletcher

Receipt Number 66711
 Payment Entry Date 11/21/2024 5:37 PM
 Amount Paid **\$768.60**
 Payment TranSafe \$768.60
 Cash Received:
 \$768.60
 Cashier Virginia H.

Invoice Number 76719
 Date 11/20/2024

Patient	Provider	Description	Date	Quantity	Subtotal	Tax	Total
Donkeys		Disposal Fee - County Services	11/20/2024	1	\$250.00	\$0.00	\$250.00
						Subtotal	\$250.00
						Tax	\$0.00
						Invoice Total	\$250.00
						Paid in Transaction	\$250.00
						Paid to Date	\$250.00
						Amount Remaining	\$0.00

Invoice Number 76769
 Date 11/21/2024

Patient	Provider	Description	Date	Quantity	Subtotal	Tax	Total
Persephanie	Maggie E. Pomeroy, D.V.M.	CBC	11/21/2024	1	\$45.00	\$0.00	\$45.00
Persephanie	Maggie E. Pomeroy, D.V.M.	Chemistry Panel - Equine	11/21/2024	1	\$55.00	\$0.00	\$55.00
Persephanie	Maggie E. Pomeroy, D.V.M.	Serum Amyloid A (StableLab)	11/21/2024	1	\$55.00	\$0.00	\$55.00
Persephanie	Maggie E. Pomeroy, D.V.M.	Radiograph	11/21/2024	4	\$140.00	\$0.00	\$140.00
Persephanie	Maggie E. Pomeroy, D.V.M.	Xylazine Injection	11/21/2024	3.5	\$20.00	\$0.00	\$20.00
Persephanie	Maggie E. Pomeroy, D.V.M.	Max Vita Injection	11/21/2024	10	\$8.00	\$0.00	\$8.00
Persephanie	Maggie E. Pomeroy, D.V.M.	Dormosedan Injection	11/21/2024	0.2	\$25.00	\$0.00	\$25.00
						Subtotal	\$518.60
						Tax	\$0.00
						Invoice Total	\$518.60
						Paid in Transaction	\$518.60
						Paid to Date	\$518.60
						Amount Remaining	\$0.00

Patient	Provider	Description	Date	Quantity	Subtotal	Tax	Total
Persephanie	Maggie E. Pomeroy, D.V.M.	Teeth - Float & Examine	11/21/2024	1	\$130.00	\$0.00	\$130.00
Persephanie	Maggie E. Pomeroy, D.V.M.	Exam - Brief	11/21/2024	1	\$30.00	\$0.00	\$30.00
Persephanie	Maggie E. Pomeroy, D.V.M.	Trimeth/Sulfa 960mg - Per Tablet - SMZ Tx	11/21/2024	20	\$10.60	\$0.00	\$10.60
						Subtotal	\$518.60
						Tax	\$0.00
						Invoice Total	\$518.60
						Paid in Transaction	\$518.60
						Paid to Date	\$518.60
						Amount Remaining	\$0.00