

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

Payment History - Julie Fletcher

Receipt Number

61927

Payment Entry Date

3/4/2024 2:01 PM

Amount Paid

\$1,685.79

Payment

Cashier

Bailee W.

Invoice Summary

Descrip	tion
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Total

3/4/2024 - Invoice # 68702

\$589.86

Total

\$589.86

Invoice Number

Date

68700

3/4/2024

Patient	Provider	Description	Date	Quantity	Subtotal	Tax	Total
*Hørse	Chris Morrow, D.V.M.	Previcox 227mg	3/4/2024	60	\$249.30	\$0.00	\$249.30
*Horse	Chris Morrow, D.V.M.	Gabapentin 600mg / 500ct	3/4/2024	4	\$205.64	\$0.00	\$205.64
						Subtotal	\$454.94
:						Tax	\$0.00
					Inve	olce Total	\$454.94
8: 8:					Paid in Tra	nsaction	\$454.94
\$5					Pai	d to Date	\$454.94
	w 20 a 1 ac 2 c a	38 3.1	ž.	Ar	nount Rei	maining	\$0.00

Invoice	Number

68701

Date

3/4/2024

- 2						- 15 m	
Patient	Provider	Description	Date	Quantity	Subtotal	Tax	Total
Will	Katelyn Waggoner, D.V.M.	CBC	3/4/2024	1	\$45.00	\$0.00	\$45.00
Will	Katelyn Waggoner, D.V.M.	Chemistry Panel - Equine	3/4/2024	1	\$55.00	\$0.00	\$55.00

Subtotal \$1,156.03 Discount \$75.00 Savings

Tax \$0.00

Invoice Total \$1,156.03
Paid in Transaction \$1,156.03

Paid to Date \$1,156.03

Amount Remaining

\$0.00 Page 1 of

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Patient	Provider	Description	Date	Quantity	Subtotal	Tax	Total
Will	Katelyn Waggoner, D.V.M.	Serum Amyloid A (StableLab)	3/4/2024	1	\$55.00	\$0.00	\$55.00
Will	Katelyn Waggoner, D.V.M.	Exam	3/4/2024	1	\$75.00 \$0.00	\$0.00	\$0.00
Will	Katelyn Waggoner, D.V.M.	Dormosedan Injection	3/4/2024	1	\$30.25	\$0.00	\$30.25
Will	Katelyn Waggoner, D.V.M.	Radiograph	3/4/2024	2	\$70.00	\$0.00	\$70.00
Will	Katelyn Waggoner, D.V.M.	Noltrex 2.5mL Vial & Injection	3/4/2024	1	\$345.60	\$0.00	\$345.60
L stifle	MFT + 8 mg triamcinolo	ne					2
Will	Katelyn Waggoner, D.V.M.	Teeth - Float & Examine	3/4/2024	1	\$130.00	\$0.00	\$130.00
Will	Katelyn Waggoner, D.V.M.	Clean Sheath	3/4/2024	1	\$35.00	\$0.00	\$35.00
Will	Katelyn Waggoner, D.V.M.	Osphos Injection 60mg 15ml	3/4/2024	1	\$375.00	\$0.00	\$375.00
Will	Katelyn Waggoner, D.V.M.	Ivermectin Paste	3/4/2024	1.5	\$15.18	\$0.00	\$15.18
						Subtotal	\$1,156.03
50 50						Discount Savings	\$75.00
						Tax	\$0.00
						Invoice Total	\$1,156.03
-					Paid i	n Transaction	\$1,156.03
80 m		<i>e</i>				Paid to Date	\$1,156.03
50					Amount	Remaining	\$0.00
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85	Invoice	Number	68702					
1	Date		3/4/2024					9
38		Provider	Description	Date	Quantity	Subtotal	Tax	Total
28	Grace	Katelyn Waggoner, D.V.M.	CBC	3/4/2024	1	\$45.00	\$0.00	\$45.00
10	Grace	Katelyn Waggoner, D.V.M.	Chemistry Panel - Equine	3/4/2024	1	\$55.00	\$0.00	\$55.00
8	Grace	Katelyn Waggoner, D.V.M.	Serum Amyloid A (StableLab)	3/4/2024	1	\$55.00	\$0.00	\$55.00
3	Grace	Katelyn Waggoner, D.V.M.	Exam	3/4/2024	1	\$75.00 \$0.00	\$0.00	\$0.00
	Grace	Katelyn Waggoner, D.V.M.	Dorm and Xylazine	3/4/2024	1	\$30.00	\$0.00	\$30.00
	Grace	Katelyn Waggoner, D.V.M.	Dormosedan Injection	3/4/2024	0.3	\$0.00	\$0.00	\$0.00
	Grace	Katelyn Waggoner, D.V.M.	Xylazine Injection	3/4/2024	1	\$0.00	\$0,00	\$0.00
8	Grace	Katelyn Waggoner, D.V.M.	Teeth - Float & Examine	3/4/2024	1	\$130.00	\$0.00	\$130.00
8	Grace	Katelyn Waggoner, D.V.M.	Ivermectin Paste	3/4/2024	1.5	\$15.18	\$0.00	\$15.18
	8.0						Subtotal	\$664.68
							Discount Savings	\$75.00
55							Tax	\$0.00
							oice Total	\$664.68
						Paid in Tr		\$74.82
							id to Date	\$74.82
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Patient Provider	Description	Date	Quantity	Subtotal	Tax	Total
Grace Katelyn Waggoner, D.V.M.	EPM - S neurona SAG2,4/3 and N hughesi ELISA EDS	3/4/2024	1	\$274.50	\$0.00	\$274.50
Graice	FedEx	3/4/2024	1	\$60.00	\$0.00	\$60.00
					Subtotal	\$664.68
9					Discount Savings	\$75.00
					Tax	\$0.00
				Inv	oice Total	\$664.68
				Paid in Tr	ansaction	\$74.82
				Pa	id to Date	\$74.82
			A	mount Re	maining	\$589.86
				2.	1 (18)	



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

Payment History - Julie Fletcher

Receipt Number

61588

Payment Entry Date

2/8/2024 2:44 PM

Amount Paid

\$728.83

Payment

Cashier

Bailee W.

Invoice	Number	
Date		

68126 2/8/2024

Patient	Provider	Description	Date	Quantity	Subtotal	Тах	Total
Hercules	Chris Morrow, D.V.M.	Banamine Paste 30gm	2/8/2024	3	\$146.13	\$0.00	\$146.13
Hercules	Chris Morrow, D.V.M.	Previcox 227mg	2/8/2024	60	\$242.10	\$0.00	\$242.10
Hercules	Katelyn Waggoner, D.V.M.	Dormosedan Injection	2/8/2024	1	\$30.25	\$0.00	\$30.25
Hercules	Katelyn Waggoner, D.V.M.	Teeth - Float & Examine	2/8/2024	1	\$130.00	\$0.00	\$130.00

Moderate lingual and buccal points reduced as well as 3 mm hooks on 106 and 206. Cupping of 109-110 and 209-210. Incisors look suspicious of EOTRH - radiographs performed.

telyn Waggoner, v.M.

Wound Exam/Prep

2/8/2024 1 \$75.00

\$0.00 \$75.00

6 cm by 3 cm oval skin flap in L upper lip and commissure. Unknown trauma, was found this morning at feeding time and looked fresh. The wound was clipped and cleaned prior to suturing with combined tension relieving and interrupted sutures by Dr. Hicks.

Hercules	Katelyn Waggoner, D.V.M.	Suture - Wound	2/8/2024	1	\$80.00 \$40.00	\$0.00	\$40.00
Juli Hicks							e contagne
Hercules	Katelyn Waggoner, D.V.M.	VEWT, WN, Rabies- CORE EQ Innovator +V	2/8/2024	1	\$45.00	\$0.00	\$45.00
Hercules	Katelyn Waggoner, D.V.M.	Miscellaneous Inventory	2/8/2024	1	\$20.35	\$0.00	\$20.35

Subtotal \$728.83
Discount \$40.00
Savings
Tax \$0.00

Invoice Total \$728.83
Paid in Transaction \$728.83

Paid to Date \$728.83

Amount Remaining \$0.00



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

Payment History - Julie Fletcher

Receipt Number

61767

Payment Entry Date

2/21/2024 11:01 AM

Amount Paid

\$235.25

Payment

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Cashier

Bailee W.

Invoice N Date	umber	68414 2/21/2024	(111125-111) \$ 122 (11112-1111) \$ 122 (11112-111) \$	ana	ngan kalalakan kalal	STATES	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Patient	Provider	Description	Date	Quantity	Subtotal	Tax	Total
Hercules	Katelyn Waggoner, D.V.M.	Wound Exam - Recheck	2/21/2024	1	\$30.00 \$0.00	\$0.00	\$0.00
Hercules	Katelyn Waggoner, D.V.M.	Xylazine Injection	2/21/2024	2	\$20.00	\$0.00	\$20.00
Hercules	Katelyn Waggoner, D.V.M.	Trim Skin Flap	2/21/2024	1	\$20.00	\$0.00	\$20.00
		•				Subtotal	\$40.00
						Discount Savings	\$30.00
						Tax	\$0.00
						Invoice Total	\$40.00
					Paid	in Transaction	\$40.00
						Paid to Date	\$40.00
					Amour	t Remaining	\$0.00

Invoice	Number 68	415		······································		******* *	e:
Date	2/2	1/2024	CONTRACTOR				1
Patient	Provider	Description	Date	Quantity	Subtotal	Tax	Total
Zeus Zeus	Katelyn Waggoner, D.V.M. Katelyn Waggoner, D.V.M.	Dormosedan Injection Teeth - Float & Examine	2/21/2024 2/21/2024	1	\$30.25 \$130.00	\$0.00 \$0.00	\$30.25 \$130.00

Severe lingual and buccal points reduced. Small hooks on 106 and 206. Slight wave mouth with cupping of 109 and 209 and prominent 110 and 210. Small hooks 311 and 411. Incisors have poor conformation with displaced 103, and diastema between 300 and 400 incisors, but nothing that can be corrected.

Subtotal	\$195.25
Tax	\$0.00
Invoice Total	\$195.25
Paid in Transaction	\$195.25
Paid to Date	\$195.25
Amount Remaining	\$0.00

Patient	Provider	Description	Date	Quantity	Subtotal	Tax	Total
Freya	Katelyn Waggoner, D.V.M.	Exam	2/15/2024	1	\$75.00	\$0.00	\$75.00

Many horses on Julie's place have been hyporexic over the last two weeks, since Elias came in for a colic episode and then broke with a fever later that week. They mostly are not eating alfapro, but will eat hay. Freya didn't want to eat hay or any feed at all today, and she was laying down yesterday.

On exam, HR 40, RR 32 (sniffing), good gut sounds, T 97.0, normal lung sounds, slight tracheal rattle, MM pink and moist, CRT <2. They have seen her pass feces.

Bloodwork shows mild elevation in GGT, marked elevation in AST, and elevated TBIL, as well as elevated globulins, though her SAA is 0.

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XI				e.	CHIEFORN SPORM BRIVARE NO	to Date	\$605.22
					וחעסו Paid in Trar	ce Total	\$605.22 \$605.22
					lare-1	Tax	\$0.00
## ##	100	•	20. 2. 2			Subtotal	\$605.22
Freya	Katelyn Waggoner, D.V.M.	Emcelle Tocopherol (Vitamin E) 1000ml	2/15/2024	1	\$138.11	\$0.00	\$138.11
Freya	Katelyn Waggoner, D.V.M.	Dexamethasone 100ml	2/15/2024	1	\$13.11	\$0.00	\$13.11
5x17 m	L once a day						
Freya	Katelyn Waggoner, D.V.M.	Enrofloxacin Suspension Tx	2/15/2024	85	\$59.00	\$0.00	\$59.00
Freya	Katelyn Waggoner, D.V.M.	Exam - Oral	2/15/2024	1	\$40.00	\$0.00	\$40.00
Freya	Katelyn Waggoner, D.V.M.	Dormosedan Injection	2/15/2024	0.5	\$25.00	\$0.00	\$25.00
Freya	Katelyn Waggoner, D.V.M.	Fecal Egg Count	2/15/2024	1	\$25.00	\$0.00	\$25.00
Freya	Katelyn Waggoner, D.V.M.	Ultrasound - Abdominal	2/15/2024	1	\$75.00	\$0.00	\$75.00
Freya	Katelyn Waggoner, D.V.M.	Serum Amyloid A (StableLab)	2/15/2024	1	\$55.00	\$0.00	\$55.00
Freya	Katelyn Waggoner, D.V.M.	Chemistry Panel - Equine	2/15/2024	1	\$55.00	\$0.00	\$55.00
Freya	Katelyn Waggoner, D.V.M.	CBC	2/15/2024	1	\$45.00	\$0.00	\$45.00

Invoice	Number	68267					
Date		2/15/2024					
Patient	Provider	Description	Date	Quantity	Subtotal	Tax	Total
Maise	Katelyn Waggoner, D.V.M.	Exam	2/15/2024	1	\$75.00	\$0.00	\$75.00

Maise was recently acquired from Bowie horse sales about a week ago. She has since come up with a snotty nose, but she is still eating and is afebrile.

On exam, HR 36, RR 32 (sniffing), quiet gut sounds but did pass feces in the trailer, T 99.2, normal lung sounds, increased tracheal rattle, bilateral mucopurulent discharge, bilateral mild ocular discharge.

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Subtotal	\$716.49
Tax	\$0.00
Invoice Total	\$716.49
Paid in Transaction	\$716.49
Paid to Date	\$716.49
Amount Remaining	\$0.00 Page 2 of 3

Patient	Provider	Description	Date	Quantity	Subtotal	Tax	Total	
Maise	Katelyn Waggoner, D.V.M.	CBC	2/15/2024	1	\$45.00	\$0.00	\$45.00	
Maise	Katelyn Waggoner, D.V.M.	Chemistry Panel - Equine	2/15/2024	1	\$55.00	\$0.00	\$55.00	
Maise	Katelyn Waggoner, D.V.M.	Serum Amyloid A (StableLab)	2/15/2024	1	\$55.00	\$0.00	\$55.00	
Maise	Katelyn Waggoner, D.V.M.	Fecal Egg Count	2/15/2024	1	\$25.00	\$0.00	\$25.00	
Maise	Katelyn Waggoner, D.V.M.	Guttural Pouch Flush with Endoscope	2/15/2024	1	\$275.00	\$0.00	\$275.00	
Maise	Katelyn Waggoner, D.V.M.	Teeth - Float & Examine	2/15/2024	1	\$130.00	\$0.00	\$130.00	
Maise	Katelyn Waggoner, D.V.M.	Dormosedan Injection	2/15/2024	1.2	\$34.70	\$0.00	\$34.70	
Maise	Chris Morrow, D.V.M.	Quest Plus Gel	2/15/2024	1	\$21.79	\$0.00	\$21.79	
	A STANDARD AND SHED AS					Subtotal	\$716.49	
#						Tax	\$0.00	
					Invo	ice Total	\$716.49	
¥1				1	Paid in Transaction			
					Paid to Date			
5 mm = 0.00				Am	ount Rer	naining	\$0.00	