



ANGLETON
VETERINARY CLINIC

Invoice date:
17th July 2024

Invoice number:
#543489

Customer name:
**Brazoria County, Sheriff
Dept.**

Customer number:
200417

From:
**Angleton Veterinary Clinic
1717 E Mulberry St
Angleton, Texas, 77515**

Customer address:
**3602 C.R. 45
Angleton, TX, 77515**

Phone:
979-849-8524

Fax:

Email:
info@angletonvetclinic.com

Animal name:
Apache

Animal DOB:
19th January 2023

Description	Staff Member	Qty	Price	Discount	Discount (%)	Total
Boarding (Run)	Sherry D. Clark, DVM	5.5	\$176.00	\$17.60	10%	\$158.40
Capstar 57mg green (Per Tab)	Sherry D. Clark, DVM	1	\$10.00	\$1.00	10%	\$9.00
Boarding Play Time	Sherry D. Clark, DVM	15	\$75.00	\$7.50	10%	\$67.50

Subtotal: **\$234.90**

Including tax: **\$234.90**

Discount: **-\$26.10**

Total: **\$234.90**

Amount paid: **\$0.00**

Balance: **\$234.90**

This invoice does not include the 3% service fee for card-based transactions.

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