

Summit Veterinary Referral Center
 2505 S. 80th St. Tacoma, WA 98409
 P: (253) 983-1114



INVOICE

FOR
Sunny Sky's Animal Rescue & Hosp. 1102 E Main Puyallup, WA 98371

DUE	INVOICE #	DATE	TERMS
11/2/2022	266621	11/2/2022	Due upon receipt

PATIENT	DESCRIPTION OF CHARGES	QUANTITY	AMOUNT
Penny	Surgery Consultation/Exam - Recheck	1	0.00
Penny	Hospitalization - Level II (12 hours)	1	240.00
Penny	Group IV fluid setup	1	
Penny	IV Catheter Placement	1	
Penny	IV Fluids Setup	1	
Penny	Group IV fluid setup	1	190.00
Penny	Preanesthetic Panel	1	
Penny	Electrolytes	1 ea	
Penny	Pre-Surgical Panel	1 ea	
Penny	In House CBC with differential	1	
Penny	PCV/TS	1	
Penny	Preanesthetic Panel	1	156.33
Penny	Maropitant 10mg/ml (Cerenia)	8.5 mg	44.46
Penny	Pantoprazole Sodium 40mg	8.5 mg	30.00
Penny	Induction- Anesthesia	1	145.00
Penny	Methadone 10mg/ml 20ml	2.5 mg	18.75
Penny	Dexmedetomidine Hydrochloride (Dexdomitor) 0.1mg/ml	0.025 mg	5.00
Penny	Propofol 28 Injection 10mg/ml	30 mg	5.00
Penny	Ketamine 100mg/ml	25 mg	5.00
Penny	Anesthesia Monitoring (per 15 minutes)	16	640.00
Penny	Inhalant Anesthesia (per 15 minutes)	16	832.00
Penny	U/S Guided Peripheral Nerve Block	1	140.00
Penny	Radiograph- Musculoskeletal first region	1	320.00
Penny	Radiograph Additional	1	90.00
Penny	OR fee: orthopedic	1	463.00
Penny	Surgical Disposables- ADH	1	496.10
Penny	Non Y Humeral Fracture Repair Procedure Fee	1	1,775.00
Penny	Extended Surgery Fee	1	375.00
Penny	VOI 2.0mm Cuttable Plate DT Locking- 20 Hole	0.35 ea	135.06
Penny	VOI 2.0MM DT Locking Screw, self-tap, T6 Star, Stainless-10mm	3 ea	191.25
Penny	VOI 2.0MM DT Locking Screw, self-tap, T6 Star, Stainless-16mm	1 ea	63.75
Penny	VOI 2.0MM DT Locking Screw, self-tap, T6 Star, Stainless-14mm	2 ea	127.50
Penny	VOI 2.7mm Cortical Screw, self-tap, T8 Star, Stainless-26mm	1 ea	37.50
Penny	Bupivacaine liposome injectable suspension 13.3mg/ml (Nocita)	1 vial	200.00
	**IntraOp		
Penny	Cefazolin Sodium 1gm	190 mg	30.00

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DUE	INVOICE #	DATE	TERMS
11/2/2022	266621	11/2/2022	Due upon receipt

PATIENT	DESCRIPTION OF CHARGES	QUANTITY	AMOUNT
Penny	Cefazolin Sodium 1gm	190 mg	\$30.00
Penny	Cefazolin Sodium 1gm	190 mg	30.00
Penny	Carprofen 50mg/ml (Rimadyl)	18.3 mg	27.56
Penny	Methadone 10mg/ml 20ml	1.2 mg	34.00
	***meds tgh		
Penny	Carprofen 75mg Chewable (Rimadyl Brand) **FILLED IN PT BIN	7 tab	29.07
Penny	Codeine 15mg Tablets - FILLED IN SX LOCKBOX	8 tab	31.00
Penny	Cefpodoxime Proxetil 100mg tablets (SimpliceF) **FILLED IN PT BIN	11 tab	45.36
	**OVERNIGHT CHARGES		
Penny	Hospitalization - Level II (12 hours)	1	240.00
Penny	DVM exam on inpatient	1	60.00
Penny	Oral Medication Administration	4	24.60
Penny	Codeine 15mg Tablets 2 Doses	1 tab	2.00
Penny	Night Charges Entered: mam, 11/1-11/2 8p-8a, pg1	1	0.00
	**DAY CHARGES BELOW		
Penny	Surgery Consultation/Exam - Recheck	1	0.00
Penny	Hospitalization - Level II (12 hours)	0.25	60.00
Penny	Day Charges Entered: mam	1	0.00
	Referring Vet 20% Discount		-1,473.86
	Sales tax		5.09

PATIENT SUBTOTALS	INVOICE TOTAL	\$5,900.52
Penny \$7,369.29	APPLIED TO INVOICE	
	APPLIED FROM ACCOUNT	
	CREDIT APPLIED TO ACCOUNT	
	CHANGE DUE	
	RUNNING BALANCE	\$900.52

Payments and Credits for #266621			
PMT	11/01/2022	Check	-5000.00

APPOINTMENTS

Penny 11/16/22 11:00AM

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INVOICE

FOR
Sunny Sky's Animal Rescue & Hosp. 1102 E Main Puyallup, WA 98371

DUE	INVOICE #	DATE	TERMS
8/31/2022	261498	8/31/2022	Due upon receipt

PATIENT	DESCRIPTION OF CHARGES	QUANTITY	AMOUNT
Penny	Surgery Consultation/Exam - Recheck	1	0.00
Penny	Hospitalization - Level II (12 hours)	1	240.00
Penny	Group IV fluid setup	1	
Penny	IV Catheter Placement	1	
Penny	IV Fluids Setup	1	
Penny	Group IV fluid setup	1	190.00
Penny	PCV/TS	1	35.10
Penny	Creatinine	1 ea	14.20
Penny	Maropitant Injection 10mg/ml	9 mg	45.61
Penny	Pantoprazole Sodium 40mg	9 mg	30.00
Penny	Induction- Anesthesia	1	145.00
Penny	Methadone 10mg/ml 20ml	2.7 mg	20.25
Penny	Alfaxan Injection 10mg/ml	36 mg	28.80
Penny	Dexmedetomidine Hydrochloride (Dexdomitor) 0.5mg/ml	0.025 mg	5.00
Penny	Inhalant Anesthesia (per 15 minutes)	20	1,040.00
Penny	Anesthesia Monitoring (per 15 minutes)	20	800.00
Penny	Local Anesthesia: Peripheral Nerve Block	1	95.00
Penny	Radiograph- Musculoskeletal first region	1	320.00
Penny	Radiograph Additional	1	90.00
Penny	OR fee: orthopedic	1	463.00
Penny	Surgical Disposables- DBM	1	134.93
Penny	Non Y Humeral Fracture Repair Procedure Fee	1	1,775.00
Penny	Extended Surgery Fee	1	375.00
Penny	Bupivacaine liposome injectable suspension 13.3mg/ml (Nocita)	1 vial	200.00
Penny	Surgical Implants Group	1	826.66
Penny	Cefazolin Sodium 1gm	200 mg	30.00
Penny	Cefazolin Sodium 1gm	200 mg	30.00
Penny	Cefazolin Sodium 1gm	200 mg	30.00
Penny	Methadone 10mg/ml 20ml - intra-op	1.7 mg	37.75
Penny	Methadone 10mg/ml 20ml - post-op	1.7 mg	37.75
Penny	Carprofen 50mg/ml (Rimadyl)	19.8 mg	27.77
	Owner has e-collar at home		
	Meds TGH		
Penny	Carprofen 75mg Chewable (Rimadyl Brand) - filled pt bn	7 tab	29.07
Penny	Cefpodoxime Proxetil 100mg tablets (Simplcef) - filled pt bn	11 tab	45.36
Penny	Codeine 15mg Tablets - filled 5x Lk Bx	8 tab	31.00

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DUE	INVOICE #	DATE	TERMS
8/31/2022	261498	8/31/2022	Due upon receipt

PATIENT	DESCRIPTION OF CHARGES	QUANTITY	AMOUNT
Penny	Specialty Charges Entered: mls, 8am-8pm, 8/29/22, pg.1	1	0.00
Penny	Hospitalization - Level II (12 hours)	1	240.00
Penny	DVM exam on inpatient	1	60.00
Penny	Cefazolin Sodium 1gm	200 mg	30.00
Penny	Carprofen 75mg Chewable (Rimadyl Brand)	0.25 tab	0.50
Penny	Codeine 15mg Tablets	0.5 tab	1.00
Penny	Cefpodoxime Proxetil 100mg tablets (Simplicef)	0.5 tab	1.38
Penny	Codeine 15mg Tablets	0.5 tab	1.00
Penny	Oral Medication Administration	4	24.60
Penny	Night Charges Entered: mls, 8pm-8am, 8/29/22, pg.1	1	0.00
Penny	Surgery Consultation/Exam - Recheck	1	0.00
Penny	Hospitalization - Level II (12 hours)	0.4	96.00
Penny	Codeine 15mg Tablets (230pm)	0.5 tab	16.00
Penny	Double-Handled Conventional Harness (Small)	1 ea	110.00
Penny	Day Charges Started LT,8/30 8a- 2p tgh page 2	1	0.00
	Referring Vet 20% Discount		-1,550.54
	Sales tax		14.31

PATIENT SUBTOTALS	INVOICE TOTAL	\$6,216.50
Penny \$7,752.73	APPLIED TO INVOICE	
	APPLIED FROM ACCOUNT	
	CREDIT APPLIED TO ACCOUNT	
	CHANGE DUE	
	RUNNING BALANCE	\$2,216.50

Payments and Credits for #261498				
	PMT	08/26/2022	Online CC	-2500.00
	PMT	08/29/2022	Online CC	-1500.00

APPOINTMENTS

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INVOICE

FOR
Sunny Sky's Animal Rescue & Hosp. 1102 E Main Puyallup, WA 98371

DUE	INVOICE #	DATE	TERMS
8/23/2022	261055	8/23/2022	Due upon receipt

PATIENT	DESCRIPTION OF CHARGES	QUANTITY	AMOUNT
Penny	Surgery Consultation/Exam	1	170.00
Penny	CBC/Chemistry - Antech SA020	1	233.15
	Referring Vet 20% Discount		-80.63
	Sales tax		0.00
PATIENT SUBTOTALS		INVOICE TOTAL	\$322.52
Penny	\$403.15	APPLIED TO INVOICE	
		APPLIED FROM ACCOUNT	
		CREDIT APPLIED TO ACCOUNT	
		CHANGE DUE	
		RUNNING BALANCE	\$322.52

Payments and Credits for #261055

APPOINTMENTS

Penny 08/29/22 7:30AM Surgery DAH



Please use this QR code or link to make a payment by credit card, Scratch Pay or Care Credit:

<https://summitvets.com/payment-portal>