

ACCESS South Bay

2551 West 190th Street
Torrance, California, 90504
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BILL TO

ACCOUNT STATEMENT

PRINTED: 04-18-2020
CUSTOMER ID: 393561
FROM: 03-19-2020
TO: 04-18-2020
TAX #:



Date	Ref. No.	Cust. Ref.	TX Type	Charges	Payments	Balance
03-19-2020			Opening Balance			\$0.00
Franklin						
04-18-2020	952267		Invoice	\$707.03		\$707.03
South Bay						
Qty	Description		Inc Disc	Total		
1	Examination Emergency			\$105.00		
0.345	Buprenorphine 0.3mg/mL Injection (Per mL)			\$32.69		
1	IV Catheter Placement w/ 1L Fluid			\$160.00		
0.25	Midazolam 5mg/ml Injection (per mL)			\$30.55		
1	PCV/TS Lab		\$3.00	\$22.00		
1	CBC, Chem 17 w. Iytes Idexx In House			\$202.40		
4	Propofol Blue 10mg/ml Injection (per mL)			\$36.76		
1	Radiograph Verify Placement			\$70.00		
0.69	Cerenia (Maropitant)10mg/mL Injection (Per mL)			\$47.63		
<i>Total For Invoice 952267 Including TAX of (\$0.00)</i>						\$707.03
Total For Franklin						\$707.03



Date	Ref. No.	Cust. Ref.	TX Type	Charges	Payments	Balance
Other						
04-18-2020	838914		Payment:Visa		\$3,694.01	-\$2,986.98
04-18-2020	838920		Payment:Visa		-\$2,986.98	-\$0.00

Final Balance (04-18-2020): \$0.00

April	March	February	January+	Amount Due
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

