



BEND ANIMAL HOSPITAL

63240 SERVICE RD
BEND, OR 97703
(541) 389-7778

Printed By: Mariah

Print Time: 8/8/2022 11:34:26 AM

Kate And Eric Carr
18781 KUHLMAN RD
Bend, OR 97703
katecarr@mac.com
(541) 797-8331

Curly - newborn cria

Invoice Id: 777-12658
Patient : ALPACA HERD[22Y 10M, 12Lbs, Unknown, OTHER,
Unknown, Unknown]

Invoice

Date of Service	Name	Qty	Net Total (\$)
08-08-2022	Field Call 5 to15 miles	1.00	78.80
08-08-2022	Emergency Fee Reduced	1.00	80.00
08-08-2022	Examination Food Animal	1.00	63.00
08-08-2022	BO-SE injection /ml	0.25	8.29
08-08-2022	Injection Intramuscular	1.00	18.90

\$ 248.99

Total Invoice Balance : \$ 248.99

Total Payment : \$ 248.99

Outstanding Balance : \$ 0.00

Payment Receipt

Invoice ID : 777-12658	Paid By (Client) : Kate And Eric Carr	PaymentAmount : \$248.99
Receipt# : 12578	Paid For (Patient) : ALPACA HERD	Payment Date/Time : 08-08-2022 02:46 PM
	Payment Method : Credit Card	Invoice Date/Time : 08-08-2022 07:46 AM



BEND ANIMAL HOSPITAL

63240 SERVICE RD
BEND, OR 97703
(541) 389-7778

Printed By: Annie

Print Time: 9/28/2022 3:14:25 PM

Alpaca named Love

-

died suddenly and
had necropsy done

Kate And Eric Carr
18781 KUHLMAN RD
Bend, OR 97703
katecarr@mac.com
(541) 797-8331

Invoice Id: 777-13503

Patient : ALPACA HERD[23Y 0M, 12Lbs, Unknown, OTHER,
Unknown, Unknown]

Invoice

Date of Service	Name	Qty	Net Total (\$)
09-01-2022	Necropsy Procedure	1.00	126.00
09-01-2022	Livestock Disposal	1.00	75.00
09-28-2022	Outside Laboratory Submittal	1.00	73.00

\$ 274.00

Total Invoice Balance : \$ 274.00

Total Payment : \$ 0.00

Outstanding Balance : \$ 274.00

Tumalo Animal Hospital
 19850 5th St
 Bend, OR 97701
 Tel: (541) 389-1540 Fax: 541-389-3140
 tumaloah@gmail.com

Tumalo ANIMAL HOSPITAL

WE LOVE THEM LIKE YOU DO

*Kate Carr
 18781 Kuhlman
 road
 Bend, OR 97703
 (541) 797-8331

Payment History - *Kate Carr

Receipt Number 433761
Payment Entry Date 8/15/2022 12:00 AM
Amount Paid \$290.00
Payment Invoice \$290.00
Cashier SYSTEM S.

Herd Pregnancy Checks

Patient	Provider	Description	Date	Quantity	Price	Tax	Total
Misc. Huacaya	Blair Westbrook LA, D.V.M.	Farm Call Zone 1 Tumalo	8/12/2022	1	\$75.00	\$0.00	\$75.00
Misc. Huacaya	Blair Westbrook LA, D.V.M.	Farm Call with Technician	8/12/2022	1	\$30.00	\$0.00	\$30.00
Misc. Huacaya	Blair Westbrook LA, D.V.M.	Ultrasound 1st LA	8/12/2022	1	\$47.00	\$0.00	\$47.00
Misc. Huacaya	Blair Westbrook LA, D.V.M.	Ultrasound LA each additional	8/12/2022	4	\$48.00	\$0.00	\$48.00
Misc. Huacaya	Blair Westbrook LA, D.V.M.	Brief Exam	8/12/2022	2	\$90.00	\$0.00	\$90.00
Misc. Huacaya	Blair Westbrook LA, D.V.M.	Thank You	8/15/2022	1	\$0.00	\$0.00	\$0.00
Misc. Huacaya	Blair Westbrook LA, D.V.M.	Client Communication	8/15/2022	1	\$0.00	\$0.00	\$0.00
Total					\$290.00	\$0.00	\$290.00
New Account Balance							\$0.00

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Payment History - *Kate Carr

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Herd Pregnancy Checks

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Misc. Huacaya	Blair Westbrook LA, D.V.M.	Farm Call with Technician	8/12/2022	1	\$30.00	\$0.00	\$30.00
Misc. Huacaya	Blair Westbrook LA, D.V.M.	Ultrasound 1st LA	8/12/2022	1	\$47.00	\$0.00	\$47.00
Misc. Huacaya	Blair Westbrook LA, D.V.M.	Ultrasound LA each additional	8/12/2022	4	\$48.00	\$0.00	\$48.00
Misc. Huacaya	Blair Westbrook LA, D.V.M.	Brief Exam	8/12/2022	2	\$90.00	\$0.00	\$90.00
Misc. Huacaya	Blair Westbrook LA, D.V.M.	Thank You	8/15/2022	1	\$0.00	\$0.00	\$0.00
Misc. Huacaya	Blair Westbrook LA, D.V.M.	Client Communication	8/15/2022	1	\$0.00	\$0.00	\$0.00
Total					\$290.00	\$0.00	\$290.00
New Account Balance							\$0.00

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*Kate Carr
18781 Kuhlman
road
Bend, OR 97703
(541) 797-8331

Payment History - *Kate Carr

Receipt Number **433514**
Payment Entry Date 8/18/2022 12:00 AM
Amount Paid **\$100.00**
Payment Invoice \$100.00
Cashier SYSTEM S.

Willa - eye check

Patient	Provider	Description	Date	Quantity	Price	Tax	Total
Misc. Huacaya	Blair Westbrook LA, D.V.M.	BVDV PCR	8/18/2022	1	\$65.00	\$0.00	\$65.00
Misc. Huacaya	Blair Westbrook LA, D.V.M.	Specimen Prep & Ship Fee	8/18/2022	1	\$35.00	\$0.00	\$35.00
Total					\$100.00	\$0.00	\$100.00
New Account Balance							\$0.00

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*Kate Carr
 18781 Kuhlman
 road
 Bend, OR 97703
 (541) 797-8331

Payment History - *Kate Carr

Receipt Number 1147
Payment Entry Date 9/30/2022 12:28 PM
Amount Paid \$275.60
Payment Authorize \$275.60
Cashier Nicole R.

Invoice Number	845						
Date	9/8/2022						
Patient	Provider	Description	Date	Quantity	Subtotal	Tax	Total
Misc. Huacaya	Blair Westbrook, DVM	Brief Livestock Exam	9/8/2022	1	\$45.00	\$0.00	\$45.00
Misc. Huacaya	Blair Westbrook, DVM	Farm Call Zone 1 Tumalo	9/8/2022	1	\$75.00	\$0.00	\$75.00
Misc. Huacaya	Blair Westbrook, DVM	Farm Call with Technician	9/8/2022	1	\$35.00	\$0.00	\$35.00
Misc. Huacaya	Blair Westbrook, DVM	LA Digital Radiography (First 2 Views)	9/8/2022	0.5	\$92.50	\$0.00	\$92.50
Misc. Huacaya	Blair Westbrook, DVM	Ultrasound - Brief	9/8/2022	1	\$65.00	\$0.00	\$65.00
Misc. Huacaya	Blair Westbrook, DVM	Professional Services Discount	9/8/2022	1	(\$65.00)	\$0.00	(\$65.00)
Misc. Huacaya	Blair Westbrook, DVM	Banamine/ Flunixin 50mg/mL Inj. (per mL)	9/8/2022	9	\$16.80	\$0.00	\$16.80
						Subtotal	\$264.30
						Tax	\$0.00
						Invoice Total	\$264.30
						Paid in Transaction	\$264.30
						Paid to Date	\$264.30
						Amount Remaining	\$0.00

Invoice Number	889						
Date	9/9/2022						
Patient	Provider	Description	Date	Quantity	Subtotal	Tax	Total

Patient	Provider	Description	Date	Quantity	Subtotal	Tax	Total
Alpaca #9	Blair Westbrook, DVM	Thiamine HCL 500mg/mL (per mL)	9/9/2022	2.7	\$11.30	\$0.00	\$11.30
						Subtotal	\$11.30
						Tax	\$0.00
						Invoice Total	\$11.30
						Paid in Transaction	\$11.30
						Paid to Date	\$11.30
						Amount Remaining	\$0.00

Juniper Country Veterinary Services
2024 SW 58th Street
Redmond, OR 97756
541-788-2440
junipercountryvet.com



Kate & Eric Carr + (# 1844)
18781 Kuhlman Road
Bend, OR 97703

Sep 18, 2022

**Invoice Number
193.05**

Alpaca Herd

Species: Camelid
Sex:
Age:
Breed: Alpaca
Coat Color: (None)

Date	Description	Qty	Price
09/16/2022	Bo-Se Inj, per ml	15.00 _{ml}	\$ 17.05
	Vitamin A&D Inj., per ml	10.00	\$ 17.00
	Toltrazuril 5% Oral Suspension per ml	900.00 _{ml}	\$ 604.00
Total for Alpaca Herd:			\$ 638.05

Sarah

Species: Camelid
Sex: Female
Age:
Breed: Alpaca
Coat Color: White

Date	Description	Qty	Price
09/16/2022	Exam Courtesy Recheck	1.00	\$ 0.00
	Injection, Vit A & D	1.50	\$ 21.28
	Meloxicam Tablet 15mg, ea.	100.00 _{ea.}	\$ 44.00
Total for Sarah:			\$ 65.28

White Female

Species: Camelid
Sex: Female
Age:
Breed: Alpaca
Coat Color: White

Date	Description	Qty	Price
09/16/2022	OB Palpation -not pregnant	1	\$ 43.05
Total for White Female:			\$ 43.05

Kate & Eric Carr + (# 1844)

Willa - Continued

Willa

Species: Camelid
Sex: Female
Age:
Breed: Alpaca
Coat Color: White

Date	Description	Qty		Price
09/16/2022	Travel Fee 0-15 mi	1.00	\$	49.50
	Exam Courtesy Recheck	1.00	\$	0.00
	Neopoly-HC Ophthalmic Ointment 3.5gm	1.00 _{Tube}	\$	28.98
	Injection, Vit A & D	1.50	\$	21.28
Total for Willa:				\$ 99.76

William

Species: Camelid
Sex: Male
Age: 6 months old
Breed: Alpaca
Coat Color: White

Date	Description	Qty		Price
09/16/2022	Exam (C)	1.00	\$	73.65
	Local Anesthesia (C)	1.00	\$	19.26
	Eye Fluorescein (C)	1.00	\$	26.06
	Neopoly Ophthalmic Oint. 3.5gm	1.00 _{ea}	\$	26.58
	Injection, Vit A & D	0.50	\$	20.83
	Injection, Bo-Se	0.50	\$	20.84
	Injection, Vit B Hi Pot.	1.50	\$	21.07
	IgG Rapid Test	1.00	\$	38.00
Total for William:				\$ 246.29

Wonky

Species: Camelid
Sex: Male
Age: 8 months old
Breed: Alpaca
Coat Color: Brown

Date	Description	Qty		Price
09/16/2022	Exam Courtesy (C)	1.00	\$	0.00
	Injection, Vit A & D	1.00	\$	21.05
	Injection, Vit B Hi Pot.	1.80	\$	21.16
	Injection, Bo-Se	1.00	\$	21.08
Total for Wonky:				\$ 63.29

Rachel Oxley

Total Invoice:	\$ 1,155.72
Previous Balance:	\$ 615.62
Total Amount Due:	\$ 1,771.34
New Balance Due:	\$ 1,771.34

Kate & Eric Carr + (# 1844) - Continued

Please note our change of address when making payments

2024 SW 58th Street, Redmond, OR 97756

Juniper Country Veterinary Services
2024 SW 58th Street
Redmond, OR 97756
541-788-2440
junipercountryvet.com



Kate & Eric Carr + (# 1844)
18781 Kuhlman Road
Bend, OR 97703

Sep 19, 2022

**Invoice Number
5114.04**

William

Species: Camelid
Sex: Male
Age: 6 months old
Breed: Alpaca
Coat Color: White

Date	Description	Qty		Price
09/19/2022	Exam Courtesy (C)	1.00	\$	0.00
	IV Catheterization (C)	1.00	\$	114.38
	Catheter 20 x 2"	1.00	\$	0.00
	Extension Set, T-Port 7" Smallbore	1.00	\$	0.00
	Local Anesthesia (C)	1.00	\$	0.00
	Lidocaine 2%	0.10ml	\$	0.00
	Cast Padding 3", per roll	0.25each	\$	0.00
	Plasma Administration (C)	1.00	\$	203.94
	Blood Administration Set	1.00ea	\$	11.84
	Plasma, Camelid per cc	310.00	\$	561.80
	Hospitalization, Short Stay (S)	1.00	\$	45.32
	Technician Services (C)	0.50	\$	39.66

Total for William: \$ 976.94

Rachel Oxley

Total Invoice: \$ 976.94

Previous Balance: \$ 1,771.34

Total Amount Due: \$ 2,748.28

New Balance Due: \$ 2,748.28

Hey Kate,

Sorry to miss you but I am just not feeling well today. He did well for the transfusion and hopefully will feel better over the next couple days and nurse well and gain weight. He is still going to be a bit of a fragile boy for a while, but hopefully this will give him the jump start it usually does for cria that do not get or absorb colostrum well. He is a little older than the average, so keep me posted on his progress please and call if any questions.

It looks like it was probably at 700ml and when we get in the new bottle I will dispense 250 ml to you, a little bonus since we had not marked the bottle like we usually do. Sorry about that.

Also no deworming for him at this age, we will start that when he is 1 month old. The first thing we will give him is liquid Panacur and Corid as he had a rough start and I will get you all that info when he hits a month of age.

You are all doing such a great job for this rescue group! Thank you, Dr Rachel

Please note our change of address when making payments

2024 SW 58th Street, Redmond, OR 97756



Juniper Country Veterinary Services
 2024 SW 58th Street
 Redmond, OR 97756
 541-788-2440

Kate & Eric Carr
 18781 Kuhlman Road
 Bend, OR 97703

MONTHLY STATEMENT

STATEMENT #	STATEMENT DATE	ACCOUNT NUMBER	PAYMENT ENCLOSED
14198	10/31/2022	1844	

PREVIOUS BALANCE \$ 2,748.28

Alpaca Herd						
DATE	INVOICE NO.	DESCRIPTION	Dr. Rachel	QUANTITY	CHARGES	CREDITS
10/4/2022	35266	• Fecal, In house (# 1-5), Frankie nc per	1	1 ea	0.00	
Totals for 10/4/2022:					\$ 0.00	\$ 0.00
10/6/2022	35280	• Toltrazuril 5% Oral Suspension per ml	1	28 ml	39.40	
10/6/2022	35280	• Levamisole Drench (Prohibit)	1	1	14.00	
Totals for 10/6/2022:					\$ 53.40	\$ 0.00
Totals for Alpaca Herd:					\$ 53.40	\$ 0.00
Sarah						
DATE	INVOICE NO.	DESCRIPTION	Dr. Rachel	QUANTITY	CHARGES	CREDITS
10/4/2022	35266	• Fecal, In house (# 1-5), ea nc per Dr. R	1	1 ea	0.00	
Totals for 10/4/2022:					\$ 0.00	\$ 0.00
10/28/2022	215.05	• Fecal, In house (# 1-5), ea	1	1 ea	49.50	
Totals for 10/28/2022:					\$ 49.50	\$ 0.00
Totals for Sarah:					\$ 49.50	\$ 0.00
Squeakers						
DATE	INVOICE NO.	DESCRIPTION	Dr. Rachel	QUANTITY	CHARGES	CREDITS
10/30/2022	215.05	• Fecal, In house (# 1-5), ea	1	1 ea	49.50	
Totals for 10/30/2022:					\$ 49.50	\$ 0.00
Totals for Squeakers:					\$ 49.50	\$ 0.00
Willa						
DATE	INVOICE NO.	DESCRIPTION	Dr. Rachel	QUANTITY	CHARGES	CREDITS
10/4/2022	35266	• Fecal, In house (# 1-5), ea nc per Dr. R	1	1 ea	0.00	
Totals for 10/4/2022:					\$ 0.00	\$ 0.00
10/28/2022	215.05	• Fecal, In house (# 1-5), ea	1	1 ea	49.50	
Totals for 10/28/2022:					\$ 49.50	\$ 0.00
Totals for Willa:					\$ 49.50	\$ 0.00
PAYMENTS REC'D.						
DATE	DESCRIPTION				CHARGES	CREDITS
10/3/2022	Payment On Account : American Express					2,748.28
Totals for all Payments:					\$ 0.00	\$ 2,748.28

Please note our change of address when sending payment!

We accept AMERICAN EXPRESS, VISA, MASTERCARD, DISCOVER CARD and CARE CREDIT.



Juniper Country Veterinary Services
 2024 SW 58th Street
 Redmond, OR 97756
 541-788-2440

Kate & Eric Carr
 18781 Kuhlman Road
 Bend, OR 97703

MONTHLY STATEMENT

STATEMENT #	STATEMENT DATE	ACCOUNT NUMBER	PAYMENT ENCLOSED
14198	10/31/2022	1844	

Statement Totals							
0-30	31-60	61-90	Over 90	Beginning Balance	Current Charges	Total Credits	TOTAL AMT. DUE
201.90	0.00	0.00	0.00	\$ 2,748.28	\$ 201.90	\$ 2,748.28	\$ 201.90

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Kate & Eric Carr
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 Bend, OR 97703

MONTHLY STATEMENT

STATEMENT #	STATEMENT DATE	ACCOUNT NUMBER	PAYMENT ENCLOSED
14325	11/30/2022	1844	

PREVIOUS BALANCE \$ 201.90

Albie						
DATE	INVOICE NO.	DESCRIPTION	Dr. Rachel	QUANTITY	CHARGES	CREDITS
11/21/2022	5414.04	• Exam (C)	1	1	73.65	
11/21/2022	5414.04	• IgG Rapid Test	1	1	38.00	
11/21/2022	5414.04	• IV Catheterization (C)	1	1	109.28	
11/21/2022	5414.04	• Catheter 20 x 2"	1	1	0.00	
11/21/2022	5414.04	• Extension Set, T-Port 7" Smallbore	1	1	0.00	
11/21/2022	5414.04	• Local Anesthesia (C)	1	1	0.00	
11/21/2022	5414.04	• Lidocaine 2%	1	0.25 ml	0.00	
11/21/2022	5414.04	• Cast Padding 3", per roll	1	0.5 each	0.00	
11/21/2022	5414.04	• Vet Wrap 4", ea.	1	0.5	0.00	
11/21/2022	5414.04	• Plasma Administration (C)	1	1	203.94	
11/21/2022	5414.04	• Blood Administration Set	1	1 ea	11.84	
11/21/2022	5414.04	• Plasma, Camelid per cc	1	312	565.36	
11/21/2022	5414.04	• Hospitalization, Short Stay (S)	1	1	45.32	
11/21/2022	5414.04	• Technician Services (C)	1	0.5	39.66	
Totals for 11/21/2022:					\$ 1,087.05	\$ 0.00
Totals for Albie:					\$ 1,087.05	\$ 0.00
Sandia						
DATE	INVOICE NO.	DESCRIPTION	Dr. Rachel	QUANTITY	CHARGES	CREDITS
11/9/2022	255.05	• Travel Fee 16-29 mi	1	1	60.50	
11/9/2022	255.05	• Emergency 5pm-12am	1	1	0.00	
11/9/2022	255.05	• Exam (C)	1	1	73.65	
11/9/2022	255.05	• Injection, Banamine & Dispensed 4ml	1	8 ml	32.24	
11/9/2022	255.05	• Injection, Vit B Hi Pot. & Disp 2x5ml	1	15	38.50	
11/9/2022	255.05	• Injection, Excede	1	6	45.50	
11/9/2022	255.05	• Injection, Vit A & D	1	2	21.50	
Totals for 11/9/2022:					\$ 271.89	\$ 0.00
Totals for Sandia:					\$ 271.89	\$ 0.00
Willa						
DATE	INVOICE NO.	DESCRIPTION	Dr. Rachel	QUANTITY	CHARGES	CREDITS
11/2/2022	35432	• Banamine per ml	1	15 ml	16.00	
11/2/2022	35432	• Remend Corneal Repair Gel 3ml	1	1 ea	35.29	
11/2/2022	35432	• Neopoly-HC Ophthalmic Ointment 3.5gm	1	1 Tube	28.98	
11/2/2022	35432	• Neopoly Ophthalmic Oint. 3.5gm	1	1 ea	26.58	
Totals for 11/2/2022:					\$ 106.85	\$ 0.00
Totals for Willa:					\$ 106.85	\$ 0.00

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Kate & Eric Carr
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 Bend, OR 97703

MONTHLY STATEMENT

STATEMENT #	STATEMENT DATE	ACCOUNT NUMBER	PAYMENT ENCLOSED
14325	11/30/2022	1844	

PAYMENTS REC'D.			
DATE	DESCRIPTION	CHARGES	CREDITS
11/1/2022	Payment On Account : American Express		201.90
Totals for all Payments:		\$ 0.00	\$ 201.90

Statement Totals							
0-30	31-60	61-90	Over 90	Beginning Balance	Current Charges	Total Credits	TOTAL AMT. DUE
1465.79	0.00	0.00	0.00	\$ 201.90	\$ 1,465.79	\$ 201.90	\$ 1,465.79

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Juniper Country Veterinary Services
2024 SW 58th Street
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junipercountryvet.com



Kate & Eric Carr + (# 1844)
18781 Kuhlman Road
Bend, OR 97703

Dec 06, 2022

Invoice Number
258.05

Albie

Species: Camelid
Sex: Male
Age: 6 weeks and 1 day old
Breed: Alpaca
Coat Color: Fawn/White

Date	Description	Qty	Price
12/06/2022	Travel Fee 16-29 mi	1.00	\$ 60.50
	Injection, Bo-Se	0.50	\$ 20.86
Total for Albie:			\$ 81.36

Bess

Species: Camelid
Sex: Female
Age:
Breed: Alpaca
Coat Color: (None)

Date	Description	Qty	Price
12/06/2022	OB Palpation (C)	1	\$ 43.05
Total for Bess:			\$ 43.05

Maude

Species: Camelid
Sex: Female
Age:
Breed: Alpaca
Coat Color: (None)

Date	Description	Qty	Price
12/06/2022	Ultrasound (C)	1	\$ 56.65
Total for Maude:			\$ 56.65

Kate & Eric Carr + (# 1844)

Mavi - Continued

Mavi

Species: Camelid
Sex: Female
Age:
Breed: Alpaca
Coat Color: (None)

Date	Description	Qty	Price
12/06/2022	OB Palpation (C)	1	\$ 43.05
Total for Mavi:			\$ 43.05

Minnie

Species: Camelid
Sex: Female
Age:
Breed: Alpaca
Coat Color: (None)

Date	Description	Qty	Price
12/06/2022	OB Palpation (C)	1	\$ 43.05
Total for Minnie:			\$ 43.05

Pearl

Species: Camelid
Sex: Female
Age:
Breed: Alpaca
Coat Color: (None)

Date	Description	Qty	Price
12/06/2022	Ultrasound (C)	1	\$ 56.65
Total for Pearl:			\$ 56.65

Squeeks

Species: Camelid
Sex: Female
Age:
Breed: Alpaca
Coat Color: (None)

Date	Description	Qty	Price
12/06/2022	OB Palpation (C)	1	\$ 43.05
Total for Squeeks:			\$ 43.05

Rachel Oxley

Total Invoice:	\$ 366.86
Previous Balance:	\$ 0.00
Total Amount Due:	\$ 366.86
New Balance Due:	\$ 366.86

Kate & Eric Carr + (# 1844) - Continued

Please note our change of address when making payments

2024 SW 58th Street, Redmond, OR 97756



Juniper Country Veterinary Services
 2024 SW 58th Street
 Redmond, OR 97756
 541-788-2440

Kate & Eric Carr +
 18781 Kuhlman Road
 Bend, OR 97703

MONTHLY STATEMENT

STATEMENT #	STATEMENT DATE	ACCOUNT NUMBER	PAYMENT ENCLOSED
14809	02/28/2023	1844	

PREVIOUS BALANCE \$ 0.00

Albie						
DATE	INVOICE NO.	DESCRIPTION	Dr. Rachel	QUANTITY	CHARGES	CREDITS
2/3/2023	35946	• Fecal, #2-4, ea T805	1	1	28.60	
					Totals for 2/3/2023:	\$ 28.60
2/22/2023	36057	• Fecal, In House (6 or more), ea	1	1 ea	44.00	
2/22/2023	303.05	• Toltrazuril 5% Oral Suspension per ml	1	10 ml	20.50	
					Totals for 2/22/2023:	\$ 64.50
					Totals for Albie:	\$ 93.10
Alpaca Herd						
DATE	INVOICE NO.	DESCRIPTION	Dr. Rachel	QUANTITY	CHARGES	CREDITS
2/3/2023	35946	• Fecal, #2-4, ea T805	1	1	28.60	
2/3/2023	35947	• Toltrazuril 5% Oral Suspension per ml	1	170 ml	188.50	
					Totals for 2/3/2023:	\$ 217.10
					Totals for Alpaca Herd:	\$ 217.10
Big Boy						
DATE	INVOICE NO.	DESCRIPTION	Dr. Rachel	QUANTITY	CHARGES	CREDITS
2/22/2023	36057	• Fecal, In House (6 or more), ea	1	1 ea	44.00	
					Totals for 2/22/2023:	\$ 44.00
					Totals for Big Boy:	\$ 44.00
Grover						
DATE	INVOICE NO.	DESCRIPTION	Dr. Rachel	QUANTITY	CHARGES	CREDITS
2/22/2023	36057	• Fecal, In House (6 or more), ea	1	1 ea	44.00	
					Totals for 2/22/2023:	\$ 44.00
					Totals for Grover:	\$ 44.00
Milo						
DATE	INVOICE NO.	DESCRIPTION	Dr. Rachel	QUANTITY	CHARGES	CREDITS
2/22/2023	36057	• Fecal, In House (6 or more), ea	1	1 ea	44.00	
					Totals for 2/22/2023:	\$ 44.00
					Totals for Milo:	\$ 44.00
Pickles						
DATE	INVOICE NO.	DESCRIPTION	Dr. Rachel	QUANTITY	CHARGES	CREDITS
2/22/2023	36057	• Fecal, In House (6 or more), ea	1	1 ea	44.00	
					Totals for 2/22/2023:	\$ 44.00
					Totals for Pickles:	\$ 44.00

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Shelby						
DATE	INVOICE NO.	DESCRIPTION	Dr. Rachel	QUANTITY	CHARGES	CREDITS
2/3/2023	35946	• Fecal, #2-4, ea T805	1	1	28.60	
					Totals for 2/3/2023:	\$ 28.60
2/22/2023	36057	• Fecal, In House (6 or more), ea	1	1 ea	44.00	
2/22/2023	303.05	• Travel Fee 16-29 mi	1	1	60.50	
2/22/2023	303.05	• Exam Courtesy (C)	1	1	0.00	
2/22/2023	303.05	• Sedation (C)	1	1	67.98	
2/22/2023	303.05	• Xylazine LA 100mg/ml	1	0.2 ml	0.00	
2/22/2023	303.05	• Butorphanol Inj. 10mg/ml	1	0.5 ml	0.00	
2/22/2023	303.05	• Dental (C)	1	1	104.50	
					Totals for 2/22/2023:	\$ 276.98
					Totals for Shelby:	\$ 305.58
Squeaks, Lil						
DATE	INVOICE NO.	DESCRIPTION	Dr. Rachel	QUANTITY	CHARGES	CREDITS
2/22/2023	36057	• Fecal, In House (6 or more), ea	1	1 ea	44.00	
					Totals for 2/22/2023:	\$ 44.00
					Totals for Squeaks, Lil:	\$ 44.00
Teddy						
DATE	INVOICE NO.	DESCRIPTION	Dr. Rachel	QUANTITY	CHARGES	CREDITS
2/22/2023	36057	• Fecal, In House (6 or more), ea	1	1 ea	44.00	
					Totals for 2/22/2023:	\$ 44.00
					Totals for Teddy:	\$ 44.00
Teva (Albies Mom)						
DATE	INVOICE NO.	DESCRIPTION	Dr. Rachel	QUANTITY	CHARGES	CREDITS
2/22/2023	36057	• Fecal, In House (6 or more), ea	1	1 ea	44.00	
					Totals for 2/22/2023:	\$ 44.00
					Totals for Teva (Albies Mom):	\$ 44.00
William						
DATE	INVOICE NO.	DESCRIPTION	Dr. Rachel	QUANTITY	CHARGES	CREDITS
2/3/2023	35946	• Fecal, #2-4, ea T805	1	1	28.60	
					Totals for 2/3/2023:	\$ 28.60
2/8/2023	35967	• Bismusol per ml (3840ml/gal)	1	200 ml	18.00	
					Totals for 2/8/2023:	\$ 18.00
2/22/2023	36057	• Fecal, In House (6 or more), ea	1	1 ea	44.00	
2/22/2023	303.05	• Toltrazuril 5% Oral Suspension per ml	1	10 ml	20.50	
					Totals for 2/22/2023:	\$ 64.50
					Totals for William:	\$ 111.10

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14809	02/28/2023	1844	

Statement Totals							
0-30	31-60	61-90	Over 90	Beginning Balance	Current Charges	Total Credits	TOTAL AMT. DUE
1034.88	0.00	0.00	0.00	\$ 0.00	\$ 1,034.88	\$ 0.00	\$ 1,034.88

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junipercountryvet.com



Kate & Eric Carr + (# 1844)
18781 Kuhlman Road
Bend, OR 97703

Mar 07, 2023

Invoice Number
5864.04

Albie

Species: Camelid
Sex: Male
Age: 17 weeks and 2 days old
Breed: Alpaca
Coat Color: Fawn/White

Date	Description	Qty	Price
03/07/2023	Fecal, In house (# 1-5), ea	1 _{ea}	\$ 49.50
Total for Albie:			\$ 49.50

Big Boy

Species: Camelid
Sex: Male
Age:
Breed: Alpaca
Coat Color: (None)

Date	Description	Qty	Price
03/07/2023	Fecal, In house (# 1-5), ea	1 _{ea}	\$ 49.50
Total for Big Boy:			\$ 49.50

Milo

Species: Camelid
Sex: Male
Age:
Breed: Alpaca
Coat Color: (None)

Date	Description	Qty	Price
03/07/2023	Fecal, In house (# 1-5), ea	1 _{ea}	\$ 49.50
Total for Milo:			\$ 49.50

Kate & Eric Carr + (# 1844)

William - Continued

William

Species: Camelid
Sex: Male
Age: 6 months old
Breed: Alpaca
Coat Color: White

Date	Description	Qty	Price
03/07/2023	Fecal, In house (# 1-5), ea	1 ^{ea}	\$ 49.50

Total for William: \$ 49.50

Rachel Oxley

Total Invoice: \$ 198.00

Previous Balance: \$ 0.00

Total Amount Due: \$ 198.00

New Balance Due: \$ 198.00

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