

Amount Remaining \$0.00

# Payment History - Kristine Brackman

**Receipt Number** 

20380

**Payment Entry Date** 

8/26/2020 6:44 PM

**Amount Paid** 

\$94.00

**Payment** 

Mastercard \$94.00

Cashier

Madison H.

Invoice Number Date		19880 8/26/2020					
Patient	Provider	Description	Date	Quantity	Subtotal	Tax	Total
Brandit	STEPHANIE PETEYA , D.V.M.	Office Call - Exam	8/26/2020	1	\$42.00	\$0.00	\$42.00
Carl	STEPHANIE PETEYA , D.V.M.	Office Call - Exam Additional Animal	8/26/2020	1	\$32.00	\$0.00	\$32.00
Carl	STEPHANIE PETEYA , D.V.M.	Tonopen Glaucoma Test	8/26/2020	1	\$20.00	\$0.00	\$20.00
						Subtotal	\$94.00
						Tax	\$0.00
					Invo	ice Total	\$94.00
				i	Paid in Tra	nsaction	\$94.00
					Pai	d to Date	\$94.00

FULTON ANIMAL HOSPITAL 812 CHERRY ST E CANAL FULTON, OH 44614

08/26/2020

18:44:27

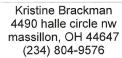
CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXXX1030 Chip Card: SCOTIABANK VISA AID: A0000000031010 SEQ #: 32 Batch #: 526 INVOICE 33 Approval Code: 440652 Entry Method: Chip Read Mode: Issuer - PIN Verified

SALE AMOUNT

\$94.00





# Payment History - Kristine Brackman

**Receipt Number** 

20445

**Payment Entry Date** 

8/27/2020 4:45 PM

**Amount Paid** 

\$208.82

**Payment** 

Visa \$208.82

Cashier

Jessica F.

Invoice Date		19910 8/27/2020					
Patient	Provider	Description	Date	Quantity	Subtotal	Tax	Total
Bandit	RX DUANE C. STEWART , D.V.M.	Revolution / Selarid (Brown)10-20 LBS	8/27/2020	6	\$98.04	\$6.37	\$104.41
Carl	RX DUANE C. STEWART , D.V.M.	Revolution / Selarid (Brown)10-20 LBS	8/27/2020	6	\$98.04	\$6.37	\$104.41
						Subtotal	\$196.08
						Tax	\$12.74
					Invo	ice Total	\$208.82
				F	Paid in Trai	nsaction	\$208.82
	Paid to Date		to Date	\$208.82			
				Amo	ount Ren	naining	\$0.00

FULTON ANTAGE HOSPITAL

Description	812 CHERRY ST E CANAL FULTON, OH 44614		
Description	<i><b>18721</b></i> 72020	16:44:35	
RABIES 1 YEAR	C	REDIT CARD	
Annual Bordetella Vaccine		VISA SALE	
Annual Dhppv (No Lepto) Annual Lepto Vaccine Heartworm Test	Card # Chip Card: AID:	XXXXXXXXXXXX1030 SCOTIABANK VISA A000000031010	

0	Dunaleman	la Dar	nindoro
(:arl	Brackman	i's Ker	ninders

Bandit Brackman's Reminders

### Description

Annual Dhppv (No Lepto) Annual Bordetella Vaccine Annual Lepto Vaccine Heartworm Test RABIES 3 YEAR 
 SEQ #:
 23

 Batch #:
 527

 INVOICE
 23

 Approval Code:
 438685

 Entry Method:
 Chip Read

 Mode:
 Issuer - PIN Verified

SALE AMOUNT \$208.82

### Date Due

12/30/2020	
12/30/2020	
12/30/2020	
1/24/2021	
6/23/2021	

#### **Date Due**

12/24/2020	
12/29/2020	
1/18/2021	
6/23/2021	
12/24/2022	

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