



808 Bestgate Road Annapolis, MD 21401 | Ph: (410)224-0331 | Fax: (410)573-9364

**BILL TO**

Duque, Carolina  
915 S Wolfe St  
Fells Point  
Baltimore, Maryland,  
21231

**INVOICE #:**

1351014

CONSULT DATE:

05/16/2026

CONSULT #:

1422396

CUSTOMER #:

463938

**ANIMAL:**

**Vortex**

PATIENT ID:

440795

TODAY'S DATE:

05/19/2026

| DESCRIPTION                        | QTY  | TOTAL    |
|------------------------------------|------|----------|
| Consult -<br>Emergency             | 1    | \$120.00 |
| Emergency Fee                      | 1    | \$120.00 |
| Hospitalization -<br>ICU II 5:30AM | 0.25 | \$53.61  |
| Invoice Updated<br>5am             | 1    | \$0.00   |
| Invoice Updated<br>7am             | 1    | \$0.00   |
| Exam (In House)                    | 1    | \$57.74  |
| Hospitalization -<br>ICU II        | 1    | \$214.44 |
| Invoice Updated<br>12pm            | 1    | \$0.00   |
| Midazolam<br>5mg/mL                | 0.22 | \$76.20  |
| Alfaxalone<br>10mg/mL              | 0.54 | \$78.93  |
| IV Fluids Set-Up                   | 1    | \$73.24  |
| PlasmaLyte 1L                      | 1    | \$112.32 |
| Hospitalization -<br>ICU II        | 1    | \$214.44 |
| Exam (In House)                    | 1    | \$57.74  |
| Catheter - IV<br>Placement Initial | 1    | \$171.48 |
| Radiograph - 2<br>Views            | 1    | \$386.56 |
| End of Day 1                       | 1    | \$0.00   |

*The entire balance is due and payable in accordance with the terms as stated on the invoice at the time of discharge. In the event of default where it becomes necessary to place this account in the hands of a third party for collection, there will be additional costs, including attorney fees, collection fees, and court costs.*

Subtotal

\$1,736.70

Inc. TAX

\$0.00

**Total**

**\$1,736.70**

Paid

\$1,736.70

**Due**

**\$0.00**