

P.O. BOX 419022 BOSTON, MA 02241-9022 USA

Customer Service

Phone 1-888-Zoetis1 (1-888-963-8471)

Bill To:

Customer No. 1000172694

Lakeside Animal Hospital Heidi A Licata DVM 60 Dubelbeiss Ln Rochester NY 14622-2402

INVOICE

Customer Number	Invoice Number
1000172694	9025828733
Invoice Date	Due Date
11/04/2024	12/31/2024
Total Due	Page #
\$1,120.47	1 of 1

Ship To:

Customer No. 1000172694

Lakeside Animal Hospital Heidi A Licata DVM 60 Dubelbeiss Ln Rochester NY 14622-2402

Additional Notes

Order Number 1019082705			Customer PO Number	Ship Date Payment Ter 11/04/2024 Proximo Net E						Due Date 12/31/2024	
Delivery Num.	Line Num.	Item Num.	Description	UOM	Qty	Unit Price	Additional Discount	Net / Unit	Net Amt	Tax Amt	Total Amount
0824358655	11	10023220	ROTOR COMPREHENSIVE DIAGNOSTIC PROFILE 2	CAR	1	880.47	0.00%	880.47	880.47	70.44	950.91
0824360582	40	10014058	Vanguard B Oral 25x1ds	VL	25	6.28	0.00%	6.28	157.00	12.56	169.56
0824367980	41	10023243	VS EDTA MICRO 1.3 ML TUBEX50	BAG	1	0.00	100.00%	0.00	0.00	0.00	0.00
				Total Net Amount Before Taxes				\$1,037.47			
						Total Tax A	mount			\$8	33.00
				Pick-Up Allowance				\$0.00			
				Shipping/Freight Charges				\$0.00			
						Total Invoi	ce Amount (USD)	·	\$1,	120.47

TO VIEW INVOICES, STATEMENTS, AND PAY ONLINE GO TO:

www.zoetisus.com/billpay

For billing questions call 1-888-Zoetis1 (1-888-963-8471).





Payer Number	Payer Name			
1000172694	Lakeside Animal Hospital			
Invoice Number	9025828733			
Invoice Date	11/04/2024			
Payment Due Date	12/31/2024			
Total Invoice Amount (USD)	\$1,120.47			

Lakeside Animal Hospital Heidi A Licata DVM 60 Dubelbeiss Ln Rochester NY 14622-2402

> **ZOETIS US LLC** P.O. BOX 419022 BOSTON, MA 02241-9022





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- 7. Unless otherwise stated in writing by Zoetis, return goods are not acceptable under any conditions without prior Zoetis authorization. Any unauthorized returns will not be accepted nor will Zoetis be responsible for material so returned or for charges incurred by reason of unauthorized returns.
- 8. Credits must be netted against invoiced amounts before calculating discount.
- 9. Payments due are billed as of invoice date and not date of receipt of goods or services.
- 10. Any collection agency or attorney's fees incurred to collect a delinquent balance shall be paid by you on demand.
- 11. All sales of goods shall be made F.O.B shipping point, in accordance with Zoetis' standard shipping terms in effect at such time
- 12. You agree not to resell the products through any unauthorized sub-distribution channels.
- 13. Each standard term herein shall apply to all sales of Zoetis Products in the United States unless a term is expressly superseded by a written agreement between you and Zoetis.
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