

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

Customer Service

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

Bill To:

Customer No. 1000023077

AVIAN AND EXOTIC CLINIC Dr Shannon A Thomas 459 CANYON DEL REY BLVD DEL REY OAKS CA 93940-5705

INVOICE

Customer Number	Invoice Number
1000023077	9025603788
Invoice Date	Due Date
10/14/2024	11/30/2024
Total Due	Page #
\$840.41	1 of 1

Ship To:

Customer No. 1000023077

Avian and Exotic Clinic Dr Shannon A Thomas 459 Canyon Del Rey Blvd Del Rey Oaks CA 93940-5705

Additional Notes

Order Number		Customer PO Number			Date	Payment Terms					Due Date
1018956061				10/14/2024		Proximo Net EOM					11/30/2024
Delivery Num.	Line Num.	Item Num.	Description	UOM	Qty	Unit Price	Additional Discount	Net / Unit	Net Amt	Tax Amt	Total Amount
0824171218	10	10023225	ROTOR AVIAN/REPTILIAN PROF PLUS 12 PACK	CAR	1	469.30	0.00%	469.30	469.30	43.41	512.71
0824171218	20	10023234	ROTOR KIDNEY PROFILE PLUS 12 PACK	CAR	1	299.95	0.00%	299.95	299.95	27.75	327.70
	•					Total Net A	mount Before	Taxes	•	\$7	69.25
						Total Tax A	mount			\$7	'1.16
						Pick-Up Allo	owance			\$	0.00
						Shipping/Fr	eight Charge	s	•	\$(0.00
					Total Invoice Amount (USD)				\$840.41		

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				
1000023077	Avian and Exotic Clinic				
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Total Invoice Amount (USD)	\$840.41				

Avian and Exotic Clinic Dr Shannon A Thomas 459 Canyon Del Rey Blvd Del Rey Oaks CA 93940-5705

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





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- 5. Failure of Zoetis to make or of you to take any delivery hereunder (or portions thereof) when due, if occasioned by any circumstances or condition beyond the control of the party so failing, shall not subject said party to any liability to the other and, at the option of either party, the total quantity hereunder shall be reduced by the deliveries so omitted.
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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.
- 14. You agree that Zoetis will own and may use for any purpose all data collected in connection with this transaction once such data has been either (i) rendered anonymous in such a way that Your identity is not or is no longer identifiable ("anonymized") or (ii) changed, transformed, re-arranged or otherwise manipulated into a usable and desired form ("transformed"). Zoetis and its affiliates may use all collected data which has not been anonymized or transformed for internal business purposes, as described in Zoetis' Privacy Policy available at zoetis.com/privacy-policy.
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