

Customer Service

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

Bill To: Customer No. 1000044364

OSBURN VET CLINIC Dr Eugene L Osburn PO BOX 625 REEDSPORT OR 97467-0625

INVOICE

Customer Number	Invoice Number
1000044364	9023268636
Invoice Date	Due Date
03/13/2024	04/30/2024
Total Due	Page #
\$636.00	1 of 1

Ship To: Customer No.2000002251

Osburn Veterinary Clinic Suzanne C Barstow DVM 1730 Kingwood St Florence OR 97439-9485 US

Additional Notes											
Order Number Customer PO Number		Ship Date			Due Date						
1017435142				03/13	/2024	Proximo Net EOM				04/30/2024	
Delivery Num.	Line Num.	ltem Num.	Description	UOM	Qty	Unit Price	Additional Discount	Net / Unit	Net Amt	Tax Amt	Total Amount
0821949962	10	10023154	VETSCAN UA (Urine Analyzer) Serial #'s: UA16558	PC	1	636.00	0.00%	636.00	636.00	0.00	636.00
				•		Total Net A Total Tax A	mount Before mount	Taxes			36.00 0.00
	Pick-Up Allowance				\$	0.00					
						Shipping/Freight Charges				0.00	
						Total Invoi	ce Amount (USD)		\$6	36.00

TO VIEW INVOICES,	STATEMENTS, AND	PAY ONLINE GO TO:
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www.zoetisus.com/billpay

For billing questions call 1-888-Zoetis1 (1-888-963-8471), option 3.



Payer Number	Payer Name
1000044364	Osburn Vet Clinic
Invoice Number	9023268636
Invoice Date	03/13/2024
Payment Due Date	04/30/2024
Total Invoice Amount (USD)	\$636.00

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Osburn Vet Clinic Dr Eugene L Osburn PO Box 625 Reedsport OR 97467-1446

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



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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

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