

DermaZoo, LLC

DermaZoo.COM

8909 Iverleigh Court

Potomac, MD 20854

301-365-0192

Invoice

Account # CR275

For VetNova customer in Nicaragua

1-23-2026

40329

Invoice Date

Invoice #

Ref Inv. #

PO #

Net 30

Terms

☐

Cash

Check

Phone

Fax

Charge

Contact 5-21

Ship Date

QTY	ITEM	DESCRIPTION	SHIP	PRICE/UNIT	AMOUNT
1		ABELIA® Malaotic		\$1.00	\$1.00
1		CUTANIA® MalaBath		\$1.00	\$1.00
1		CUTANIA® MalaSpray		\$1.00	\$1.00
1		CUTANIA® AllerBath		\$1.00	\$1.00
1		CUTANIA® AllerSpray		\$1.00	\$1.00

Notes Thank you.

Subtotal: \$5.00

Tax:

COD:

S&H:

Credit: \$5.00

TOTAL: \$0.00

40329

0

Invoice Number Date Paid Amount Paid Days Due

Remit to: DermaZoo, LLC.
8909 Iverleigh Court
Potomac, MD 20854

AMOUNT DUE
US\$'S ONLY

\$0.00

Thank You for Ordering DermaZoo

1/23/2026