

# DermaZoo, LLC

DermaZoo.com

8909 Iverleigh Court

Potomac, MD 20854

301-365-0192

# Invoice

3-12-2026

6857

Invoice Date

Invoice #

Account # vetnovaUS

Ref Inv. # [ ] PO # [ ]

Ref Inv. #

PO #

Warehouse

Pre-Paid

VETNOVA ANIMAL HEALTH LLC

Terms

11036 S GREEN ROAD

[ ] [ ]

Cash

Check

Olath

KS

66061

[ ]

Phone 913 279 1224

Fax

Charge

Contact 5-21

Ship Date

[ ]

QTY	ITEM	DESCRIPTION	SHIP	PRICE/UNIT	AMOUNT
1		ASTER® TrisEDTA wipes		\$3.00	\$3.00
1		CUTANIA® AllerBath 8 fl oz		\$3.00	\$3.00
1		CUTANIA® AllerSpray 8 fl oz		\$3.00	\$3.00

Notes

[ ]

Subtotal:

\$9.00

Tax:

[ ]

COD:

[ ]

S&H:

[ ]

Credit:

[ ]

TOTAL:

\$9.00

6857 Invoice Number      Date Paid      Amount Paid      739687 Days Due

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

AMOUNT DUE  
US\$'S ONLY

\$9.00

Thank You for Ordering DermaZoo

3/12/2026