

DermaZoo, LLC

DermaZoo.com

8909 Iverleigh Court

Potomac, MD 20854

301-365-0192

Invoice

Account # spain27

VetNova Salud SL
FUENTE DEL TORO,21

28710 El Molar,

Spain

Phone
Fax

7-14-2026

40329

Invoice Date

Invoice #

Ref Inv. #

PO #

Net 30

Terms



Cash

Check

Charge

Contact 4-07 ICA

Ship Date

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

PROFORMA INVOICE TO ACCOMPANY CFS

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

7/14/2026