

Jan Long
2468 Catalina Dr
Cottonwood Heights, UT 84121
(801) 943-2180



Payment History - Jan Long

Receipt Number 45462
Payment Entry Date 6/6/2023 9:03 AM
Amount Paid \$235.00
Payment Gravity \$235.00
Cashier Clarissa M.

Invoice Number 44549
Date 6/6/2023

Patient	Provider	Description	Date	Quantity	Subtotal	Tax	Total
Penny	Jennifer Carmody, D.V.M.	Exam- ROUTINE	6/6/2023	1	\$55.00	\$0.00	\$55.00
Penny	Jennifer Carmody, D.V.M.	Vanguard DAPP 1 mL Booster	6/6/2023	1	\$25.00	\$0.00	\$25.00
Penny	Jennifer Carmody, D.V.M.	Vanguard DAPP 1 mL Inventory	6/6/2023	1	\$0.00	\$0.00	\$0.00
Penny	Jennifer Carmody, D.V.M.	Vanguard B Bordetella inj, 1 mL	6/6/2023	1	\$30.00	\$0.00	\$30.00
Penny	Jennifer Carmody, D.V.M.	Vanguard B Bordetella 1 mL inj	6/6/2023	1	\$0.00	\$0.00	\$0.00
Penny	Jennifer Carmody, D.V.M.	Pro Heart 12 MONTH inj 5-25#	6/6/2023	1	\$100.00	\$0.00	\$100.00
Penny	Jennifer Carmody, D.V.M.	Vanguard Rabies K9 3 yr	6/6/2023	1	\$25.00	\$0.00	\$25.00
Penny	Jennifer Carmody, D.V.M.	Vanguard Rabies Inventory	6/6/2023	1	\$0.00	\$0.00	\$0.00
Subtotal							\$235.00
Tax							\$0.00
Invoice Total							\$235.00
Paid in Transaction							\$235.00
Paid to Date							\$235.00
Amount Remaining							\$0.00

Penny Long's Reminders

Description	Date Due
Canine Heartworm Antigen Test	6/10/2023
Vanguard DAPP Booster due	6/5/2024
Pro Heart inj due	6/5/2024
Bordetella Injection	6/6/2024
Rabies 3yr	6/6/2026