



Ontario Veterinary College
Health Sciences Centre

HST REG. NO. R108161829

Invoice

Companion Animal Medical Complex

www.ovc.uoguelph.ca

Dupont, Amber
303 Riverside Drive
Welland, ON L3C 5E6

Invoice Date: 08-Feb-2012

Invoice ID: b323d527

Client ID: 7c5bfa89-

Net Invoice Total: \$2376.73

Total Balance Due: \$2376.73

Please detach this portion and return with your payment.

Printed: 12-Feb-2012

Date	Patient	Description	Qty	Price	Total
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Invoice balance is due upon receipt. Unpaid accounts are subject to a service charge of 18% per annum.

For inquiries or to pay by Visa or MasterCard, please call 519-824-4120 extension 54268.

To make a payment by mail, please include the top portion of this statement with your certified cheque or money order, payable to the University of Guelph, and mail it to:

OVC HSC, Companion Animal Billing, University of Guelph, Guelph, ON N1G 2W1

Scheduled Appointments

Total Other Invoices on Account	\$0.00
Current Invoice Sub-Total	\$4,176.73
HST	\$0.00
Finance Charges	\$0.00
Payments	-\$1,800.00
Net Invoice Total	\$2,376.73
Total Balance Due	\$2,376.73