

INVOICE

INVOICE NUMBER	274412653
INVOICE DATE	01/09/2014

CLUD TO ACCOUNT MUMBED.	100150
SHIP-TO ACCOUNT NUMBER:	123456

BILL-TO ACCOUNT NUMBER: 123456

Billing Address

Veterinary Hospital 123 Main Street City, State 12345

Shipping Address

Veterinary Hospital 123 Main Street City, State 12345

PO NUMBER	PAYMENT TERMS	DELIVERY NUMBER	CURRENCY
5232986	Within 30 days	88627588	USD

SHIP DATE	ITEM#	DESCRIPTION	UNIT PRICE	UNIT	QTY	GROSS AMOUNT	DISCOUNT	NET AMOUNT
01/09/2014	99-17099	BILE ACIDS SNAP 6T	70.71	EA	1	70.71		70.71
01/09/2014	99-17098	CORTISOL SNAP 6T	81.63	EA	1	81.63		81.63
01/09/2014	99-17592	SNAP T4 15T, SNAP READER ONLY	231.37	EA	1	231.37		231.37
		Total amount						383.71
		Save Money, Save Time & Go Green Save money, time and a tree by switching to electronic billing. Simply contact us with your invoice delivery preference: online at our Invoice Gateway web site, email or fax.						
		Please have your account number and enrollmo Go to idexx.billtrust.com to sign u Contact Melissa Seader at melissa-seader@ide	ent token ava o for IDEXX's exx.com to sv	ilable (fo Invoice vitch to	ound on pr Gateway email or fa	inted invoice x delivery		

In-House Diagnostics 1-800-814-1147 option 1 THIS TRANSACTION IS SUBJECT TO THE CONDITIONS ON THE FACE AND REVERSE HEREOF

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Please detach this section and enclose with your payment. DO NOT SEND CASH!

IDEXX Laboratories, Inc. One IDEXX Drive Westbrook, Maine 04092

ACCOUNT NUMBER	INVOICE NUMBER		INVOICE DATE
123456	2744	12653	01/09/2014
TOTAL DUE	TOTAL DUE		CURRENCY
\$383.71			USD

Enter Amount Enclosed:_____

Veterinary Hospital 123 Main Street City, State 12345 Please Send Your Payment To This Address:

IDEXX Distribution, Inc. PO Box 101327 Atlanta, GA 30392-1327