



Bayer HealthCare

Animal Health Division

INVOICE

21581644



21581644

SHIPPED FROM:**SHIPPED VIA:**

US01 Regular UPS

BAYER HEALTHCARE LLC
12809 SHAWNEE MISSION PKWY
SHAWNEE KS 66216-1846

07/13/2006 03:01:07

1 of 1

FOB DESTINATION

INVOICE NUMBER
101908342

INVOICE DATE
07/12/2006

BAYER ACCOUNT NUMBERS:

SOLD TO: 6418634

SHIP TO: 6418634

LOCATION	LOT #	PRODUCT CODE	CASE QTY	QTY SHIPPED	QTY BACK ORDERED	DESCRIPTION	UNIT PRICE	DISCOUNTED PRICE	EX
K-03-B	KP0434J	02935353 067499		12	0	K9 ADVANTIX 100 DOG 6-PK BLUE	46.01	46.01	

CUST P.O. MELISSA	AGENT NAME Bayer HealthCare LLC	SUBTOTAL
ORDER DATE 07/11/2006	AGENT ORDER NO. 006597361	SALES/USE TAX
TERMS Cash in Advance (CIA)	MJELY	FREIGHT
ORDER NO. 1951696	For Terms and Conditions See Reverse Side	
HIN NO. 141D3J500	For Billing and Shipping Inquiries CALL 1-800-633-3796	INVOICE TOTAL

Past due invoices are subject to a late charge at the rate of 18% per annum or the maximum rate allowed by law or a minimum charge will apply, whichever is greater.

PLEASE DETACH & RETURN THIS PORTION WITH YOUR REMITTANCE

INVOICE NUMBER 101908342	DISCOUNT DUE DATE 00/00/0000	PAY THIS AMT BY DISC DUE DATE 0.00
INVOICE DATE 07/12/2006	INVOICE DUE DATE 07/12/2006	TOTAL DUE AFTER DISC DUE DATE 597.67

SHIP TO	ACCOUNT NUMBER 6418634
	SOUTHERN ANIMAL RESCUE ASSOC 1050 RAWHIDE RD SEGUIN TX 78155

Please Remit to:

BAYER HEALTHCARE LLC
PO BOX 121026
DALLAS TX 75312-1026

SOLD TO	ACCOUNT NUMBER 6418634
	SOUTHERN ANIMAL RESCUE ASSOC PO Box 813 SEGUIN TX 78156

TO PAY BY CREDIT CARD, PLEASE SEE REVERSE