INVOICE

INVOICE NUMBER	274412653
INVOICE DATE	01/09/2014

BILL-TO ACCOUNT NUMBER:	123456

SHIP-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**

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

IDEXX'S privacy policies can be viewed at WWW.IDEXX.COM

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	274412653	01/09/2014

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

0000123456123456123456000000000000000000000000000000