



Veterinary Expenses from Opening 2025-July 2026 - Year One

New Beginnings Veterinary Clinic - \$11,123.37

Huron Veterinary Clinic - \$3,392.49

Atlanta Veterinary Clinic - \$1,868.89

Total- \$16,384.75

New Beginnings Veterinary Services PLLC

Type	Status	Delivery Method		Date	Customer	
Invoices	All statuses	Any		All	All	
Date	Type	No.	Customer	Memo	Amount	Status
7/8/26	Invoice	8920	Reborn Rescue		\$35.00	Due in 23 days
7/2/26	Invoice	8912	Reborn Rescue		\$45.00	Partially paid \$25.00 due
7/1/26	Invoice	8897	Reborn Rescue		\$499.17	Partially paid \$244.72 due
6/25/26	Invoice	8891	Reborn Rescue		\$145.55	Paid
6/25/26	Invoice	8883	Reborn Rescue		\$484.72	Paid
6/19/26	Invoice	8871	Reborn Rescue		\$400.00	Paid
6/19/26	Invoice	8865	Reborn Rescue		\$87.92	Paid
6/4/26	Invoice	8835	Reborn Rescue		\$325.00	Paid
5/29/26	Invoice	8814	Reborn Rescue		\$130.00	Paid
5/28/26	Invoice	8806	Reborn Rescue		\$35.00	Paid
5/27/26	Invoice	8797	Reborn Rescue		\$180.00	Paid
5/27/26	Invoice	8792	Reborn Rescue		\$37.00	Paid
5/14/26	Invoice	8770	Reborn Rescue		\$25.00	Paid
5/13/26	Invoice	8754	Reborn Rescue		\$94.00	Paid
5/8/26	Invoice	8743	Reborn Rescue		\$150.00	Paid
5/6/26	Invoice	8720	Reborn Rescue		\$95.00	Paid
5/1/26	Invoice	8715	Reborn Rescue		\$214.52	Paid
4/22/26	Invoice	8682	Reborn Rescue		\$452.94	Paid
4/17/26	Invoice	8671	Reborn Rescue		\$177.52	Paid
4/17/26	Invoice	8670	Reborn Rescue		\$196.52	Paid
4/15/26	Invoice	8654	Reborn Rescue		\$85.00	Paid
4/9/26	Invoice	8637	Reborn Rescue		\$52.00	Paid
3/24/26	Invoice	8574	Reborn Rescue		\$378.99	Paid
3/20/26	Invoice	8571	Reborn Rescue		\$201.47	Paid
3/18/26	Invoice	8567	Reborn Rescue		\$172.50	Paid
3/18/26	Invoice	8566	Reborn Rescue		\$252.52	Paid
3/13/26	Invoice	8563	Reborn Rescue		\$290.00	Paid
3/13/26	Invoice	8562	Reborn Rescue		\$565.00	Paid
2/27/26	Invoice	8513	Reborn Rescue		\$84.00	Paid
2/25/26	Invoice	8504	Reborn Rescue		\$6.30	Paid
2/13/26	Invoice	8463	Reborn Rescue		\$235.00	Paid
2/10/26	Invoice	8450	Reborn Rescue		\$90.55	Paid
2/6/26	Invoice	8443	Reborn Rescue		\$8.40	Paid
2/4/26	Invoice	8436	Reborn Rescue		\$82.40	Paid
1/28/26	Invoice	8414	Reborn Rescue		\$22.66	Paid
1/23/26	Invoice	8399	Reborn Rescue		\$116.17	Paid
1/16/26	Invoice	8368	Reborn Rescue		\$382.98	Paid
1/14/26	Invoice	8359	Reborn Rescue		\$229.13	Paid
1/2/26	Invoice	8339	Reborn Rescue		\$404.41	Paid
12/23/25	Invoice	8320	Reborn Rescue		\$355.04	Paid
12/19/25	Invoice	8311	Reborn Rescue		\$84.00	Paid
12/12/25	Invoice	8289	Reborn Rescue		\$252.94	Paid

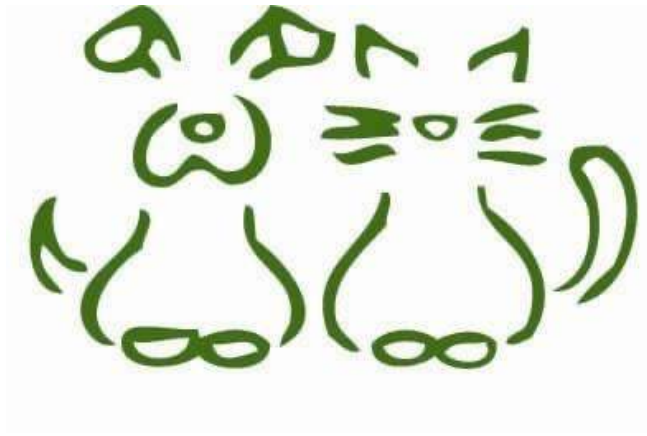
Date	Type	No.	Customer	Memo	Amount	Status
12/10/25	Invoice	8273	Reborn Rescue		\$10.00	Paid
12/2/25	Invoice	8238	Reborn Rescue		\$25.00	Paid
11/28/25	Invoice	8233	Reborn Rescue		\$200.00	Paid
11/28/25	Invoice	8229	Reborn Rescue		\$46.60	Paid
11/21/25	Invoice	8204	Reborn Rescue		\$231.28	Paid
11/19/25	Invoice	8191	Reborn Rescue		\$235.00	Paid
11/14/25	Invoice	8181	Reborn Rescue		\$17.00	Paid
11/12/25	Invoice	8164	Reborn Rescue		\$70.00	Paid
11/5/25	Invoice	8146	Reborn Rescue		\$135.00	Paid
10/31/25	Invoice	8129	Reborn Rescue		\$177.94	Paid
10/22/25	Invoice	8099	Reborn Rescue		\$130.39	Paid
10/21/25	Invoice	8084	Reborn Rescue		\$150.00	Paid
10/7/25	Invoice	8031	Reborn Rescue		\$310.60	Paid
10/3/25	Invoice	8026	Reborn Rescue		\$20.00	Paid
10/1/25	Invoice	8015	Reborn Rescue		\$187.00	Paid
9/19/25	Invoice	7982	Reborn Rescue		\$212.14	Paid
9/19/25	Invoice	7978	Reborn Rescue		\$14.00	Paid
9/16/25	Invoice	7962	Reborn Rescue		\$132.00	Paid
9/2/25	Invoice	7926	Reborn Rescue		\$35.00	Paid
8/30/25	Invoice	7923	Reborn Rescue		\$205.70	Paid
8/6/25	Invoice	7852	Reborn Rescue		\$56.80	Paid
8/1/25	Invoice	7839	Reborn Rescue		\$202.60	Paid
7/25/25	Invoice	7824	Reborn Rescue		\$18.00	Paid
7/18/25	Invoice	7809	Reborn Rescue		\$130.00	Paid
7/15/25	Invoice	7793	Reborn Rescue		\$10.00	Paid
7/8/25	Invoice	7774	Reborn Rescue		\$18.00	Paid
6/24/25	Invoice	7761	Reborn Rescue		\$58.00	Paid
4/23/25	Invoice	7658	Reborn Rescue		\$144.00	Paid
Selected Total					\$11,123.37	

Client Account History

Client ID	8954	Current	30 Days	60 Days	90 Days	Account Balance
Client Name	Rescue, Reborn	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Date	Transaction Description	Debit	Credit	Balance		
4/14/2025	Invoice #: 223519 - Closed	\$260.54	\$0.00	\$260.54		
4/14/2025	Payment: Credit and Debit Cards on invoice 223519	\$0.00	\$260.54	\$0.00		
4/14/2025	Invoice #: 223526 - Closed	\$0.00	\$19.44	(\$19.44)		
8/12/2025	Payment: Credit and Debit Cards	\$0.00	\$500.00	(\$519.44)		
8/13/2025	Invoice #: 226594 - Closed	\$536.97	\$0.00	\$17.53		
8/13/2025	Payment: Credit and Debit Cards on invoice 226594	\$0.00	\$17.53	(\$0.00)		
8/13/2025	Invoice #: 226595 - Closed	\$9.00	\$0.00	\$9.00		
8/13/2025	Payment: Credit and Debit Cards on invoice 226595	\$0.00	\$9.00	(\$0.00)		
4/8/2026	Invoice #: 231603 - Closed	\$855.00	\$0.00	\$855.00		
4/8/2026	Payment: Credit and Debit Cards on invoice 231603	\$0.00	\$855.00	\$0.00		
4/13/2026	Invoice #: 231658 - Closed	\$387.20	\$0.00	\$387.20		
4/13/2026	Payment: Credit and Debit Cards on invoice 231658	\$0.00	\$387.20	\$0.00		
5/6/2026	Invoice #: 232271 - Closed	\$371.10	\$0.00	\$371.10		
5/6/2026	Payment: Credit and Debit Cards on invoice 232271	\$0.00	\$371.10	\$0.00		
5/8/2026	Invoice #: 232333 - Closed	\$367.68	\$0.00	\$367.68		
5/8/2026	Payment: Credit and Debit Cards on invoice 232333	\$0.00	\$367.68	(\$5) \$0.00		
6/11/2026	Invoice #: 233177 - Closed	\$195.00	\$0.00	\$195.00		
6/11/2026	Payment: Credit and Debit Cards on invoice 233177	\$0.00	\$195.00	(\$0.00)		
7/13/2026	Invoice #: 234016 - Closed	\$410.00	\$0.00	\$410.00		
7/13/2026	Payment: Credit and Debit Cards on invoice 234016	\$0.00	\$410.00	\$0.00		

INVOICE

Atlanta Veterinary Clinic
11979 County Road 487
Atlanta Michigan 49709
Tel: 989-785-3521
Email: atlantavetclinic@yahoo.com



Client:
Shannon Vivero,
Reborn Rescue 330 Island View Dr
Alpena MI 49707

Patient ID: 8225	Sex: Spayed Female	Invoice Date: 07-May 2026
Patient: Shena Vivero	Birth Date: 30-Apr 2020	Invoice Number: 103899
Species: Canine	Weight: 26.600 lb	Provider: Walter E Bungard DVM
Breed: Beagle, Mix	Microchip ID:	

Product / Service	Quantity	Price (Exc)	Tax	Amount
Invoice: Pre-Anesthetic Blood Work, In House	1.00	280.90	~0.00%	260.07
Invoice: Sedation, Canine	1.00	32.50	~0.00%	29.24
Invoice: Dental Procedure	1.00	214.84	~0.00%	193.36
Invoice: Dental Extraction Package	1.00	50.00	~0.00%	45.00
Ampicillin Injectable 25gm, 400mg/ml, per ml	1.00	20.00	0.00%	18.00
271 Nail Trim, with other services	1.00	20.00	0.00%	18.00
Subtotal				618.24
Angel Fund donated by Doc and Luanne Discount				-54.57
Tax				0.00
AMOUNT DUE				563.67
Credit Card Ref: KS				563.67
INVOICE BALANCE				0.00

Atlanta Veterinary Clinic reserves the right to refuse service to any animal or client

****Please note that it is office policy to charge a \$50 fee for a no call/no show appointment****
(\$100 for surgery appointments)
A 24 hour cancellation notice is appreciated and required, Thank you

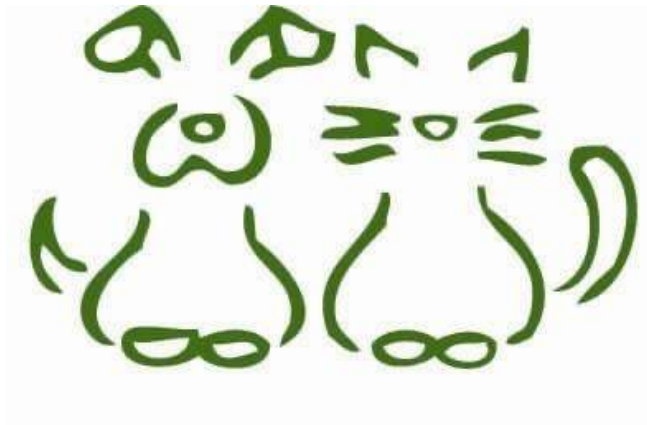
Did the veterinarian make a diet change recommendation today?

Take advantage of free shipping and exclusively auto-ship discounts through our Hill's to Home program by scanning the QR Code below and following the prompts on your phone to create and register your account!



INVOICE

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11979 County Road 487
Atlanta Michigan 49709
Tel: 989-785-3521
Email: atlantavetclinic@yahoo.com



Client:
Shannon Vivero,
Reborn Rescue 330 Island View Dr
Alpena MI 49707

Patient ID: 8064	Sex: Male	Invoice Date: 19-Feb 2026
Patient: Buddy Vivero	Birth Date: 27-Jan 2018	Invoice Number: 100678
Species: Canine	Weight: 10.200 lb	Provider: Walter E Bungard DVM
Breed: Yorkshire Terrier	Microchip ID:	

Product / Service	Quantity	Price (Exc)	Tax	Amount
399 EPA Biohazard Disposal Fee	1.00	7.50	0.00%	6.75
Acepromazine, per ml	0.05	1.25	0.00%	1.12
Atropine 1/120, per ml	0.10	2.50	0.00%	2.25
Telazol/Zoletil, per ml	0.15	7.50	0.00%	6.75
225 Isoflurane Anesthesia/gas/10mn	4.50	90.00	0.00%	81.00
260 Dental clean and polish, per 10min	4.50	90.00	0.00%	81.00
261 Dental Extraction, per tooth	23.00	115.00	0.00%	103.50
262 Dental Extraction, Canine Tooth: per tooth	2.00	20.00	0.00%	18.00
Hill's Prescription Diet - Canine i/d Turkey Pate, 13oz	1.00	4.92	0.00%	4.43
SQ Fluids	1.00	25.00	0.00%	22.50
Convenia inj, per ml (1191)	0.50	50.00	0.00%	45.00
Subtotal				413.67
Angel Fund donated by Doc and Luanne Discount				-41.37
Tax				0.00
AMOUNT DUE				372.30
Check				372.30
Ref: DQ				
INVOICE BALANCE				0.00

The following products and services were declined:

Rimadyl 25mg, each

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Reminders for Buddy	Due Date
Snap Test, Canine 4DX (Annual)	23-Jan 2027
Rabies Vaccination (Three Year)	27-May 2028

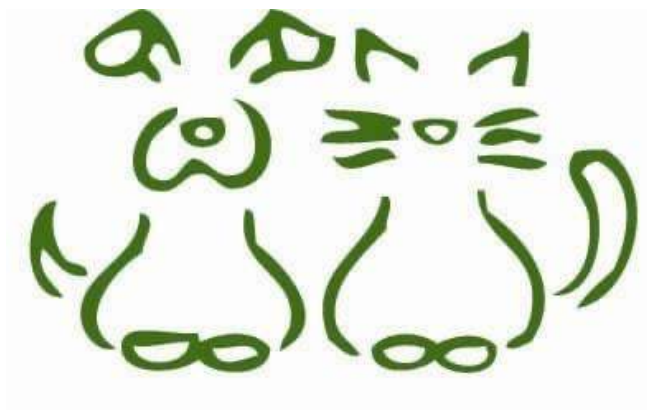
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Client:
Shannon Vivero,
Reborn Rescue 330 Island View Dr
Alpena MI 49707

Patient ID: 8099	Sex: Female	Invoice Date: 24-Mar 2026
Patient: Dolly Vivero	Birth Date: 18-Oct 2015	Invoice Number: 101909
Species: Canine	Weight: 11.000 lb	Provider: Walter E Bungard DVM
Breed: Poodle, Miniature	Microchip ID: 900263006162107	

Product / Service	Quantity	Price (Exc)	Tax	Amount
IDEXX VetLab Station CBC + inVue Dx Blood Morphology (IHD_CBC+BloodMorph)	1.00	72.60	0.00%	65.34
IDEXX VetLab Station Chem17 CLIP (IHD_Chem17)	1.00	118.00	0.00%	106.20
IDEXX VetLab Station SDMA (IHD_SDMA)	1.00	58.30	0.00%	52.47
IDEXX VetLab Station LYTE 4 CLIP (IHD_LYTE4)	1.00	31.90	0.00%	28.71
399 EPA Biohazard Disposal Fee	1.00	7.50	0.00%	6.75
Acepromazine, per ml	0.05	1.25	0.00%	1.12
Atropine 1/120, per ml	0.10	2.50	0.00%	2.25
Telazol/Zoletil, per ml	0.12	6.00	0.00%	5.40
225 Isoflurane Anesthesia/gas/10mn	3.00	60.00	0.00%	54.00
SQ Fluids	1.00	25.00	0.00%	22.50
260 Dental clean and polish, per 10min	2.50	50.00	0.00%	45.00
261 Dental Extraction, per tooth	1.00	5.00	0.00%	4.50
Convenia inj, per ml (1191)	0.50	50.00	0.00%	45.00
Rimadyl/Carprofen injectable, per ml	0.40	8.00	0.00%	7.20
Rimadyl 25mg, each	7.00	15.05	0.00%	13.54
Hill's Prescription Diet - Canine i/d Turkey Pate, 13oz	1.00	4.92	0.00%	4.43
Subtotal				516.02
Angel Fund donated by Doc and Luanne Discount				-51.61

Product / Service	Quantity	Price (Exc)	Tax	Amount
			Tax	0.00
			AMOUNT DUE	464.41
			Credit Card	464.41
			INVOICE BALANCE	0.00

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Reminders for Dolly	Due Date
DAPP/C Vaccination (Annual)	13-Mar 2027
Leptospirosis Vaccination (Annual)	13-Mar 2027
Rabies Vaccination (Three Year)	27-May 2028

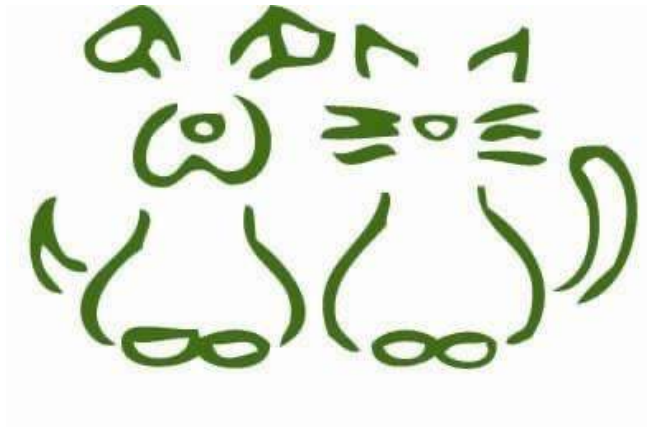
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Client:
Shannon Vivero,
Reborn Rescue 330 Island View Dr
Alpena MI 49707

Patient ID: 8097	Sex: Male	Invoice Date: 16-Apr 2026
Patient: Jake Vivero	Birth Date: 19-Feb 2020	Invoice Number: 102909
Species: Canine	Weight: 7.400 lb	Provider: Walter E Bungard DVM
Breed: Yorkie	Microchip ID:	

Product / Service	Quantity	Price (Exc)	Tax	Amount
Invoice: Sedation, Canine	1.00	35.25	~0.00%	31.72
Invoice: Pre-Anesthetic Blood Work, In House	1.00	280.80	~0.00%	252.72
225 Isoflurane Anesthesia/gas/10mn	3.00	60.00	0.00%	54.00
SQ Fluids	1.00	25.00	0.00%	22.50
260 Dental clean and polish, per 10min	3.00	60.00	0.00%	54.00
261 Dental Extraction, per tooth	3.00	15.00	0.00%	13.50
Solovecin (Convenia) inj, per ml (1191)	0.35	28.86	0.00%	25.97
Hill's Prescription Diet - Canine i/d Turkey Pate, 13oz	1.00	4.92	0.00%	4.43
Rimadyl 25mg, each	5.00	10.75	0.00%	9.67
Subtotal				520.58
Angel Fund donated by Doc and Luanne Discount				-52.07
Tax				0.00
AMOUNT DUE				468.51
Credit Card Ref: KS				468.51
INVOICE BALANCE				0.00

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