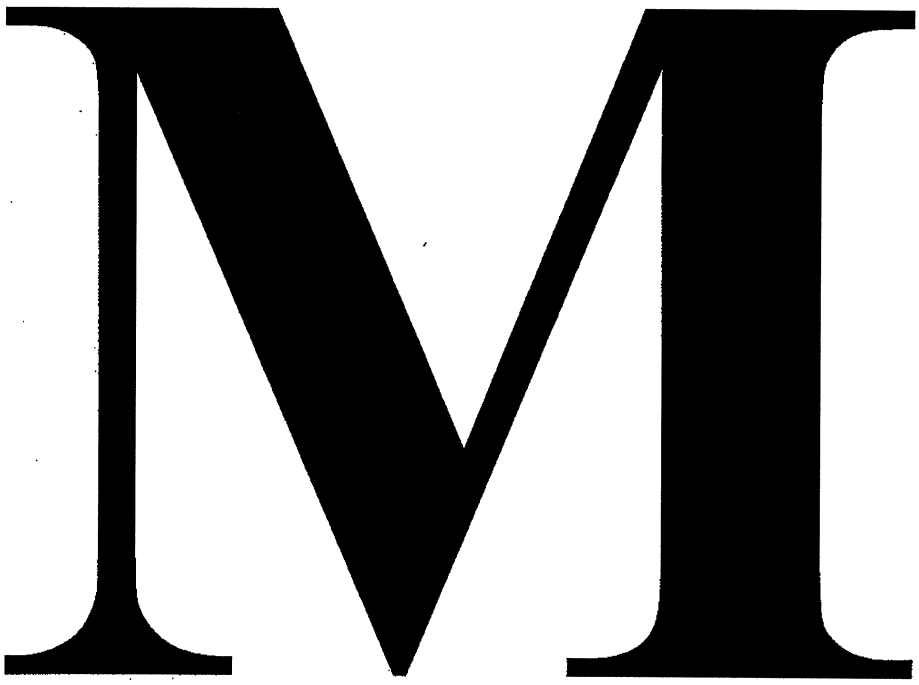


Xis Laboratories
Loughrea, Co. Galway, Ireland.
Telephone (091) 841788
Email: sales@xtralabsgroup.ie
Telefax (091) 841965
VAT No. IE 9723468 O

All errors, shortages or breakages must be advised within 24 hours.

Pi | Cn | Pa

INVOICE TO
Heska Mountain Corporation
PO Box 2000
Loveland, Colorado 80539
USA

DELIVER TO
Heska Mountain Corporation
400 Plaza Drive
Fort Collins, Colorado 80525
USA

A/C NO. 453250
ORDER NO/P 209462
OUR REF. JH
RAW MATERIAL CHARGE

PAGE NO. 1
DATE 15/02/04
INV NO. 60318
VAT NO. IE 6388055 C

All Prices In EURO

CODE	DESCRIPTION	QTY. ORDERED	QTY. FOLLOW	QTY. DELIVERED	UNIT PRICE	VALUE	VAT CODE
XX1020	PRAZIQUANTEL	1.00		1.00	8792.50	8792.50	E
XX1020	PYRANTEL PAMOATE USP	1.00		1.00	27466.66	27466.66	E
XX1020	IVERMECTIN FDA	1.00		1.00	125.60	125.60	E
XX1020	FENBENDAZOLE USP	1.00		1.00	9670.00	9670.00	E
XX1020	FERBANTEL MICRONISED	1.00		1.00	10350.00	10350.00	E
XX1020	EXCIPIENTS	1.00		1.00	12820.37	12820.37	E

PAID 20 FEB 04

METHOD OF PAYMENT: UPON RECEIPT OF

AMOUNT	TRANSACTION DESCRIPTION	TRAN TYPE	OUR REF NO.	AVL	TIME	DATE	SIR
194060.83	EFT-DEBIT	ACH	0854568969IC	SAME	0622		

ORIG CO NAME - AMER EXPRESS - EBS
ORIG ID - 1113135497
ENTRY DESCR - CASH TRANS
ENTRY CLASS - PPD
TRACE NO - 021000024568469
ENTRY DATE - 040325
IND ID NO - 0040830280000019
IND NAME - THE AARTZ MOUNTAIN COR

VAT CODE A	VAT CODE B	VAT CODE C	VAT CODE D	VAT CODE E	VAT CODE F
GOODS VALUE	15,235.13				157228.12
VAT APPLIED	0.00				0.00

Subject of this contact remains the property of Xtralabs until the account is paid in full. (See Reverse Side)

GOODS TOTAL 157228.12
VAT TOTAL 0.00
TOTAL INVOICE 157228.12

Terms: 30 days net.