

U.S. OPTICAL LLC
PHONE:800-445-2773 FAX:888-818-2840
6848 ELLICOTT DRIVE
EAST SYRACUSE, NY 13057
800-445-2773

Account: 212545
 ONEILS VISION
 3349 MONROE AVE
 STE 20
 ROCHESTER , NY 14618-5513

DATE	INVOICE #	PATIENT	DEBIT	CREDIT	BALANCE
					1605.45
07/07/2023	1903204	ZELBACHER LOUISE	108.08N		1713.53
07/07/2023	PAYMENT	VISA6181		1605.45	108.08
07/24/2023	1920975	OHLERICH JOHN	88.28N		196.36
07/24/2023	1923099	WILLIAMS YVONNE	190.45N		386.81
07/25/2023	1920951	ALTOBELLI PAUL	174.25N		561.06
		OPENING BALANCE			1605.45
		PURCHASES			561.06
		PAYMENTS			1605.45
		CREDITS ON TRANSACTIONS			0.00
07/31/2023		TOTAL BALANCE DUE			561.06
CURRENT AMOUNT	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120 DAYS PAST DUE	
561.06	0.00	0.00	0.00	0.00	

 Detach Here and Return Stub With Your Payment - Thank You

AMOUNT DUE : 561.06

Billing Date : 07/31/2023

Account: 212545
 ONEILS VISION

Statement Number: 837

AMOUNT ENCLOSED : _____

Remit to:

Payment Processing Center
 PO BOX 816187
 DALLAS, TX 75381-6187
 833-838-1072 Opt#2

DISCOUNT APPLIES ONLY TO PAYMENTS RECEIVED BY 10th OF MONTH