

**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
<b>07/31/2023</b>		<b>TOTAL BALANCE DUE</b>			<b>561.06</b>
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: 2887

**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