

**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

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 Detach Here and Return Stub With Your Payment - Thank You  
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**AMOUNT DUE : 561.06**

Billing Date : 07/31/2023

**Account: 212545**  
 ONEILS VISION

Statement Number: 4113

**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