

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

Account: 591662  
 VISION ONE ACWORTH  
 1727 MARS HILL RD NW  
 STE 415  
 ACWORTH , GA 30101-8075

DATE	INVOICE #	PATIENT	DEBIT	CREDIT	BALANCE
					161.71
07/06/2023	1902030	GREEN SAMUEL	294.81N		456.52
07/20/2023	1900452	CARVER, CHRISTOPHER	134.18N		590.70
07/21/2023	PAYMENT	CK24785		161.71	428.99
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		OPENING BALANCE			161.71
		PURCHASES			428.99
		PAYMENTS			161.71
		CREDITS ON TRANSACTIONS			0.00
<b>07/31/2023</b>		<b>TOTAL BALANCE DUE</b>			<b>428.99</b>
CURRENT AMOUNT	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120 DAYS PAST DUE	
428.99	0.00	0.00	0.00	0.00	

.....  
 Detach Here and Return Stub With Your Payment - Thank You

**AMOUNT DUE : 428.99**

Billing Date : 07/31/2023

**Account: 591662**  
 VISION ONE ACWORTH

Statement Number: 1552

**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