

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
07/31/2023		TOTAL BALANCE DUE			428.99
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: 4832

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