

**ELEGANT DENTAL LABORATORY**2308 McDonald Avenue,  
Brooklyn, NY 11223

Statement for October 30, 2020

718-375-5999  
info@elegantlab.com**Statement for October 30, 2020****ADOLESCENT HEALTH CENTER**320 EAST 94TH STREET  
2ND FLOOR  
NEW YORK, NY 10128

Date	Description	Debit	Credit
<b>DR. BARAJAS</b>			
Sep 30, 2020	Previous Balance	\$350.00	
Oct 12, 2020	Payment for Invoices: 81210, 83712, 84139		-\$232.00
	<b>Subtotal</b>	<b>\$118.00</b>	
<b>DR. JATAR</b>			
Sep 30, 2020	Previous Balance	\$93.00	
Oct 5, 2020	Case Invoice 86591 / CATHERINE JONES	\$0.00	
Oct 12, 2020	Case Invoice 81895 / ZAHIRA WALKER - Payment		-\$93.00
Oct 12, 2020	Case Invoice 87185 / JHERITZAA SALAZAR	\$240.00	
	<b>Subtotal</b>	<b>\$240.00</b>	
<b>DR. KREIFELS</b>			
Sep 30, 2020	Previous Balance	\$289.00	
Oct 12, 2020	Payment for Invoices: 78810, 78811, 81612		-\$289.00
	<b>Subtotal</b>	<b>\$0.00</b>	
<b>ROCKET .</b>			
Sep 30, 2020	Previous Balance	\$295.00	
Oct 12, 2020	Case Invoice 84129 / MAHEYSHA HARRIS - Payment		-\$82.00
	<b>Subtotal</b>	<b>\$213.00</b>	
<b>DR. PERACCHIO</b>			
Sep 30, 2020	Previous Balance	\$53.00	
	<b>Subtotal</b>	<b>\$53.00</b>	
<b>DR. SAMOUHA</b>			
Sep 30, 2020	Previous Balance	\$78.00	
	<b>Subtotal</b>	<b>\$78.00</b>	
<b>DR. SOLEYNENI</b>			

Date	Description	Debit	Credit
Sep 30, 2020	Previous Balance	\$82.00	
<b>Subtotal</b>		<b>\$82.00</b>	

1-30 Days	31-60	61-90	91+	New Balance
\$240.00	\$544.00	\$0.00	\$0.00	\$784.00