

ELEGANT DENTAL LABORATORY2308 McDonald Avenue,
Brooklyn, NY 11223**Statement for May 2, 2018**718-375-5999
info@elegantlab.com**Statement for May 2, 2018****DR. MITCHELL A. KAUFMAN**2442 MERRICK ROAD
BELLMORE, NY 11710

Date	Description	Debit	Credit
DR. BOWMAN			
Apr 2, 2018	Previous Balance	\$1,632.00	
Apr 9, 2018	Case Invoice 19396 / ERIC SALOMON	\$0.00	
Apr 13, 2018	Case Invoice 19740 / MICHELLE BIFOLCO	\$0.00	
Apr 24, 2018	Case Invoice 20476 / IZIS MANKARYOUS	\$0.00	
Apr 26, 2018	Case Invoice 15627 / JOSEPH AIELLO - Payment		-\$68.00
	Subtotal	\$1,564.00	
DR. JOSHUA WEILER			
Apr 2, 2018	Previous Balance	\$11,496.00	
Apr 3, 2018	Case Invoice 19014 / YOLANDA NAGLE	\$0.00	
Apr 4, 2018	Case Invoice 19115 / DOUGLAS HARE	\$136.00	
Apr 5, 2018	Case Invoice 19168 / TODD BLOOM	\$68.00	
Apr 11, 2018	Case Invoice 19578 / STELLA HERTLING	\$204.00	
Apr 12, 2018	Case Invoice 19602 / VINCENT G SMITH	\$0.00	
Apr 13, 2018	Case Invoice 19683 / MARILYN GAETA	\$0.00	
Apr 17, 2018	Case Invoice 19907 / CHRISTINE T VAN NESS	\$158.00	
Apr 19, 2018	Case Invoice 20143 / THOMAS KRETSCHMER	\$0.00	
Apr 26, 2018	Payment for Invoices: 15344, 15365, 15376, 15424, 15454, ...		-\$4,202.50
May 1, 2018	Case Invoice 21045 / MARILYN GAETA	\$0.00	
	Subtotal	\$7,859.50	
DR. KLUCHMAN			
Apr 2, 2018	Previous Balance	\$2,062.00	
Apr 9, 2018	Case Invoice 19331 / ANNE BALES	\$68.00	
Apr 10, 2018	Case Invoice 19416 / ROSSANA CAMPOLI	\$0.00	

Date	Description	Debit	Credit
Apr 10, 2018	Case Invoice 19452 / ALLAN SKLOVER	\$68.00	
Apr 18, 2018	Case Invoice 19995 / KRISTEN STUART	\$0.00	

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Date	Description	Debit	Credit
Apr 26, 2018	Payment for Invoices: 15384, 15394, 15513, 15698, 15861, ...		-\$748.00
Subtotal		\$1,450.00	
DR. MITCHELL KAUFMAN			
Apr 2, 2018	Previous Balance	\$4,989.00	
Apr 26, 2018	Payment for Invoices: 15432, 15481, 15491, 15585, 16031, ...		-\$1,182.00
Subtotal		\$3,807.00	

1-30 Days	31-60	61-90	91+	New Balance
\$702.00	\$13,978.50	\$0.00	\$0.00	\$14,680.50

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