

ELEGANT DENTAL LABORATORY2308 McDonald Avenue,
Brooklyn, NY 11223**Statement for January 31, 2020**718-375-5999
info@elegantlab.com**Statement for January 31, 2020****MAXIM DENTAL LABORATORY**230 TRILLAND TER.
EAST STROUDSBURG, PA 18301

Date	Description	Debit	Credit
Dec 24, 2019	Previous Balance	\$2,699.90	
Jan 8, 2020	Case Invoice 69438 / WINANAS	\$57.00	
Jan 8, 2020	Case Invoice 69463 / M DIANOVO	\$47.00	
Jan 13, 2020	Credit (General) for Invoices: 59324, 60797, 60967, 60969...		-\$493.50
Jan 17, 2020	Case Invoice 70343 / V. ROBERT	\$0.00	
Jan 17, 2020	Case Invoice 70354 / NOEL E	\$154.00	
Jan 20, 2020	Credit (General) for Invoices: 60570, 60957, 60969		-\$114.90

1-30 Days	31-60	61-90	91+	New Balance
\$258.00	\$500.00	\$705.00	\$886.50	\$2,349.50

MAXIM DENTAL LABORATORY

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