

ELEGANT DENTAL LABORATORY2308 McDonald Avenue,
Brooklyn, NY 11223**Statement for March 1, 2018**718-375-5999
info@elegantlab.com**Statement for March 1, 2018****NORTH ISLAND DENTAL ARTS**1613 HILLSIDE AVE.
NEW HYDE PARK, NY 11040

Date	Description	Debit	Credit
DR. AMIT DHAR			
Feb 1, 2018	Previous Balance	\$282.00	
Feb 12, 2018	Payment for Invoices: 10628, 10750, 11664		-\$282.00
	Subtotal	\$0.00	
DR. BAGGA			
Feb 1, 2018	Previous Balance	\$336.00	
Feb 12, 2018	Payment for Invoices: 11108, 11582, 11904		-\$336.00
	Subtotal	\$0.00	
DR. KAUR			
Feb 1, 2018	Previous Balance	\$1,299.00	
Feb 12, 2018	Payment for Invoices: 10537, 10620, 10654, 10779, 10785, ...		-\$986.00
	Subtotal	\$313.00	
Dr . Kaur			
Feb 1, 2018	Previous Balance	\$234.00	
Feb 12, 2018	Payment for Invoices: 10256, 10417		-\$234.00
	Subtotal	\$0.00	

1-30 Days	31-60	61-90	91+	New Balance
\$0.00	\$235.00	\$78.00	\$0.00	\$313.00