

ELEGANT DENTAL LABORATORY2308 McDonald Avenue,
Brooklyn, NY 11223**Statement for March 1, 2019**718-375-5999
info@elegantlab.com**Statement for March 1, 2019****DR. RAJANI RAO**
133 EAST MAIN STREET
Ramsley, NJ 07446

Date	Description	Debit	Credit
Feb 1, 2019	Previous Balance	\$5,638.25	
Feb 4, 2019	Case Invoice 42448 / CORY AYER	\$192.00	
Feb 4, 2019	Case Invoice 42465 / JOHN AINLEY	\$192.00	
Feb 4, 2019	Case Invoice 42484 / ANNE JACOB	\$0.00	
Feb 5, 2019	Case Invoice 42605 / BARBARA D.	\$0.00	
Feb 5, 2019	Case Invoice 42607 / A VALENTIN	\$184.50	
Feb 7, 2019	Case Invoice 42783 / ADELE P.	\$270.00	
Feb 7, 2019	Case Invoice 42829 / D. TOLANI	\$96.00	
Feb 7, 2019	Payment for Invoices: 38068, 38154, 38357, 38375, 38446, ...		-\$918.50
Feb 8, 2019	Case Invoice 42897 / ADAM Z.	\$50.00	
Feb 8, 2019	Case Invoice 42902 / DOUG NAUM	\$50.00	
Feb 8, 2019	Case Invoice 42917 / A. MICHAEL	\$135.00	
Feb 8, 2019	Case Invoice 42997 / JOHN AINLY	\$0.00	
Feb 11, 2019	Case Invoice 43120 / KIM	\$50.00	
Feb 14, 2019	Case Invoice 43405 / CLAUDIO F.	\$50.00	
Feb 15, 2019	Case Invoice 43599 / KUNAL KAPOUR	\$315.00	
Feb 15, 2019	Case Invoice 43617 / MARIANA RODRIGUEZ	\$129.00	
Feb 21, 2019	Case Invoice 44136 / DEREK H	\$96.00	
Feb 22, 2019	Case Invoice 39873 / JOSEPH MAISH - Credit (General)		-\$300.00
Feb 22, 2019	Case Invoice 44296 / LI ZHANG	\$50.00	
Feb 27, 2019	Case Invoice 44634 / ADAM Z.	\$0.00	

1-30 Days	31-60	61-90	91+	New Balance
\$1,859.50	\$4,419.75	\$0.00	\$0.00	\$6,279.25

DR. RAJANI RAO

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