



Statement for October 29, 2021

QUEENS FAMILY DENTAL ASTORIA

26-02 DITMARS BLVD
ASTORIA, NY 11105

| Date | Description | Debit | Credit |
|--------------------|---------------------------------|-------------------|--------|
| General | | | |
| Sep 30, 2021 | Previous Balance | \$241.94 | |
| Oct 29, 2021 | Invoice 119668 - Finance Charge | \$84.35 | |
| | Subtotal | \$326.29 | |
| DR. ELIADES | | | |
| Sep 30, 2021 | Previous Balance | \$4,197.50 | |
| | Subtotal | \$4,197.50 | |

| 1-30 Days | 31-60 | 61-90 | 91+ | New Balance |
|-----------|---------|---------|------------|-------------|
| \$84.35 | \$82.78 | \$99.88 | \$4,256.78 | \$4,523.79 |