

Due Date
11/30/2023

Date of Invoice
10/27/23

Office ID: 2015-08-0001

A&B Dental
499 William Floyd Pkwy
Shirley, NY 11967

MAKE CHECK PAYABLE & REMIT TO:

Edyta Mazurek Dental Lab Inc.
337 Beachview Street
Copiague, NY 11726

Billing Period: 05/30/23 - 10/27/23

Receipt #	Name	Date Completed	Amount
1500-008-255	Jackson, Angela	05/30/2023	\$140.00
1500-008-113	Gray, Donald	05/30/2023	\$85.00
1500-008-156	Booker, Tonia	05/30/2023	\$35.00
1500-010-235	Grippio, John	08/28/2023	\$40.00
1500-010-310	LOvelock, Melanie	08/28/2023	\$80.00
1500-009-825	Rodriguez, Jose	08/28/2023	\$40.00
1500-010-101	Rosemarie, Kelly	08/28/2023	\$40.00
1500-009-415	Brathwaite, L	08/28/2023	\$80.00
1500-009-417	Corrieri, Kathleen	08/28/2023	\$30.00
1500-008-948	Malone, Kathlen	08/28/2023	\$35.00
1500-009-028	Corcon, Irene	08/28/2023	\$80.00
1500-008-780	Chamberline, Mark	08/28/2023	\$40.00
1500-008-826	Lamoure, Barbara	08/28/2023	\$140.00
1500-008-419	Jeferson, Rafael	08/28/2023	\$30.00
1500-011-071	More, Enrique	09/25/2023	\$140.00
1500-011-168	Jenkins, Nika	09/25/2023	\$70.00
1500-010-698	Hines, Mia	09/25/2023	\$75.00
1500-010-838	Giulian, Michael	09/25/2023	\$75.00
1500-010-562	Williams, Joyce	09/25/2023	\$85.00
1500-011-256	Pinckney, Michael	09/26/2023	\$140.00
1500-011-365	Lowth, Ed	09/26/2023	\$30.00
1500-011-198	William, Robert	09/26/2023	\$40.00

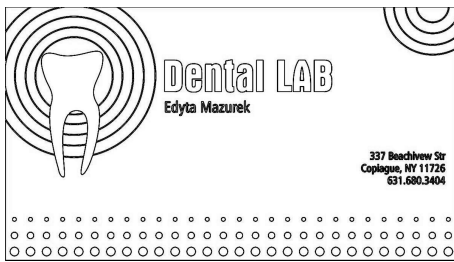
Important Notice:

Interest charge 1 1/2 % per month on amounts unpaid 30 days from date of invoice.
Past due accounts are liable for any attorney's fees and other collection expenses.

Statement Inquiries call (631) 255-6695

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1500-011-238	O,Conner, Joseph	09/26/2023	\$140.00
1500-012-430	Baugh, Ashley	09/28/2023	\$80.00
1500-011-462	Hubbard, Byron	09/28/2023	\$190.00
1500-011-463	Johnson, Wilma	09/28/2023	\$140.00
1500-012-581	Mcalevar, Christine	10/05/2023	\$20.00
1500-012-638	Milijada, Mirkov	10/05/2023	\$70.00
1500-012-506	VILATORO, Amilear	10/05/2023	\$70.00
1500-012-534	Panhurst, Fred	10/05/2023	\$40.00
1500-012-479	Pedro, Matos	10/05/2023	\$200.00
1500-022-796	Deveney, Debra	10/07/2023	\$60.00
1500-022-761	Brickers, Mury	10/07/2023	\$60.00
1500-020-558	Mangas, Shannon	10/07/2023	\$70.00
1500-020-320	Chowdhury, Ishrag	10/07/2023	\$40.00
1500-016-958	Fiorentino, Barbara	10/07/2023	\$20.00
1500-014-606	KNIGHT, DARCELL	10/07/2023	\$160.00
1500-010-538	Ruitz, Jimmy	10/07/2023	\$40.00
1500-023-038	Cherney, Kerry	10/09/2023	\$60.00
1500-018-928	Boramico, John	10/09/2023	\$85.00
1500-023-190	Cusack, Keith	10/19/2023	\$60.00
1500-022-794	Trama, Carol	10/19/2023	\$20.00
1500-022-609	Mayes, Mary	10/19/2023	\$50.00
1500-022-608	Jenkins, Allen	10/19/2023	\$60.00
1500-022-472	Hartmann, Michael	10/19/2023	\$40.00
1500-019-997	Carter, SCott	10/19/2023	\$40.00
1500-019-477	Royal, GERARD	10/19/2023	\$135.00
1500-018-824	Greenwald, Maria	10/19/2023	\$30.00
1500-015-623	Mauceri, Patricia	10/19/2023	\$70.00
1500-013-262	Healy, John	10/19/2023	\$140.00
1500-013-250	Depilippi, Nancy	10/19/2023	\$140.00
1500-021-868	Foissett, Stacie	10/20/2023	\$0.00
1500-020-979	Kelly, Venus	10/20/2023	\$40.00

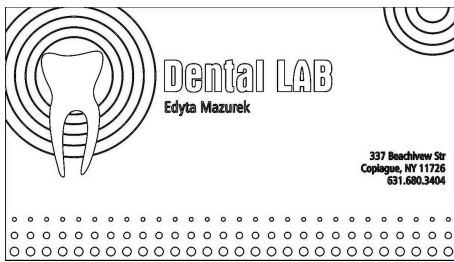
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1500-019-418	Gallagher, Margaret	10/20/2023	\$85.00
1500-015-149	Pacifico, Virginia	10/20/2023	\$180.00
1500-014-402	Troll, Kathy	10/20/2023	\$20.00
1500-022-445	Lester, William	10/22/2023	\$40.00
1500-022-528	Barszuak, Zbigniew	10/23/2023	\$140.00
1500-022-409	Peppaceno, Joann	10/23/2023	\$60.00
1500-022-410	Osman, Brittany	10/23/2023	\$30.00
1500-021-892	Dunn, Deborah	10/23/2023	\$20.00
1500-021-103	Armour, David	10/23/2023	\$60.00
1500-021-300	Ramanbhai, Patel	10/23/2023	\$20.00
1500-020-259	Gilligan, Joseph	10/23/2023	\$60.00
1500-016-476	Armioia, Margarita	10/23/2023	\$90.00
1500-023-069	Needham, Kenneth	10/24/2023	\$60.00
1500-022-797	Ernst, Robert	10/24/2023	\$30.00
1500-022-642	Vonsica, Robert	10/24/2023	\$60.00
1500-019-772	CIRO, LOGIUDA	10/24/2023	\$40.00
1500-018-510	Agatti, Robert	10/24/2023	\$40.00
1500-019-818	KOsciuszko, John	10/26/2023	\$40.00
1500-016-956	Skipwith, Joie	10/26/2023	\$70.00
1500-022-972	Montemerro, Elizabeth	10/27/2023	\$40.00
1500-022-703	Delbie, Valentin	10/27/2023	\$270.00
1500-022-641	Mural, Williams	10/27/2023	\$60.00
1500-022-613	Hendriacson, Laura	10/27/2023	\$60.00
1500-020-907	TEsoriero, Mark	10/27/2023	\$20.00
1500-020-676	Lamonica, Joseph	10/27/2023	\$40.00
1500-020-236	Cannabella, Tino Jeanine	10/27/2023	\$140.00
1500-019-419	Schmitt, Beverly	10/27/2023	\$30.00
1500-018-037	Warnick, Rachel	10/27/2023	\$85.00
1500-016-914	Fisher, Karin	10/27/2023	\$20.00
1500-016-679	Caria, Clark	10/27/2023	\$70.00
1500-015-579	Clavient, Edner	10/27/2023	\$40.00

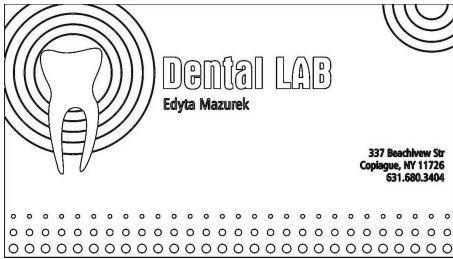
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1500-014-638	Sommer, Jackson	10/27/2023	\$70.00
1500-013-865	Crysanek, Yolanda	10/27/2023	\$70.00
1500-012-713	Banyard, Milton	10/27/2023	\$20.00

Total Amount Due: \$6,100.00

Total Receipts: **87**

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