

**ELEGANT DENTAL LABORATORY**

2308 McDonald Avenue,  
Brooklyn, NY 11223

Statement for October 29, 2021

718-375-5999  
info@elegantlab.com



# Statement for October 29, 2021

**ADOLESCENT HEALTH CENTER**

320 EAST 94TH STREET  
2ND FLOOR  
NEW YORK, NY 10128

Date	Description	Debit	Credit
Sep 30, 2021	Previous Balance	\$784.00	
<b>DR. BARAJAS</b>			
Sep 30, 2021	Previous Balance	\$118.00	
	Subtotal	\$118.00	
<b>DR. JATAR</b>			
Sep 30, 2021	Previous Balance	\$240.00	
	Subtotal	\$240.00	
<b>DR. PERACCHIO</b>			
Sep 30, 2021	Previous Balance	\$53.00	
	Subtotal	\$53.00	
<b>DR. SAMOUHA</b>			
Sep 30, 2021	Previous Balance	\$78.00	
	Subtotal	\$78.00	
<b>DR. SOLEYNENI</b>			
Sep 30, 2021	Previous Balance	\$82.00	
	Subtotal	\$82.00	
<b>ROCKET .</b>			
Sep 30, 2021	Previous Balance	\$213.00	
	Subtotal	\$213.00	

1-30 Days	31-60	61-90	91+	New Balance
\$0.00	\$0.00	\$0.00	\$784.00	\$784.00