

## Statement

Account:

**Jorjhan Cano Suarez**  
1903 Cimarron Pkwy, Sandy Springs, GA, 30350  
Tel: +18507746488

### Summary

Total Invoiced	Total Paid	Balance
\$610.00	\$0.00	\$610.00

### Statement

Date	#	Payer	Item	Credit	Debit
April 11, 2025	Invoice #NBS346 54-P01	Jorjhan Cano Suarez	April 11, 2025 - 4:00pm, Auto accident exam (30 minutes) Dr. Zahyn David Ortiz 1x 98941 - Chiropract manj 3-4 regions (\$75.00) 1x 98943 - Chiropract manj xtrspinl 1/> (\$55.00) 1x 99203 - Office or other outpatient visit for the E&M of New Patient, three Key: Detailed Exam (\$350.00)		\$480.00
April 14, 2025	Invoice #NBS346 92-P01	Jorjhan Cano Suarez	April 14, 2025 - 2:00pm, Chiropractic Adjustment Dr. Zahyn David Ortiz 1x 98941 - Chiropract manj 3-4 regions (\$75.00) 1x 98943 - Chiropract manj xtrspinl 1/> (\$55.00)		\$130.00