

Send payments to:

Fredric Ian Eyewear

2648 Broadway
Boulder CO 803043542
(303) 938-8646

Invoice

Service Date	Invoice Date	Invoice #
12/14/2023	12/14/2023	233536406

Patient	Patient #
Christopher Mcdermut	93540970

Provider	Tax ID
Carr, Jennifer	841529577

Bill To

CHRISTOPHER MCDERMUT
811 MAPLETON AVENUE
BOULDER CO 80304

Code	Description	Price	Qty	Disc	Tax	Adjs	Paid	Balance
92014	COMP. OPHTH. SERVICE, EST PT Diagnoses: H52.03, H52.223	\$130.00	1	\$0.00	\$0.00	-\$120.0	\$0.00	\$10.00
	Billed to Insurance - Invoice 233536416 : (\$130.00)							
	Transfer In - Coinsurance/Copay - Amount applied to patient copayment : \$10.00							
	Transfer In - Coinsurance/Copay - Amount applied to patient copayment : \$0.00							
92015	REFRACTION Diagnoses: H52.03, H52.223	\$30.00	1	\$0.00	\$0.00	-\$30.00	\$0.00	\$0.00
	Billed to Insurance - Invoice 233536416 : (\$30.00)							
	Transfer In - Coinsurance/Copay - Amount applied to patient copayment : \$0.00							
	Transfer In - Coinsurance/Copay - Amount applied to patient copayment : \$0.00							
92250-52	OPTOS Retinal Photography Diagnoses: H52.03, H52.223	\$39.00	1	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00
V2100	Lab Supplied sv sph pl - 4.00	\$42.50	1	\$0.00	\$0.00	-\$17.50	\$0.00	\$25.00
	Billed to Insurance - Invoice 233536416 : (\$42.50)							
	Transfer In - Coinsurance/Copay - Amount applied to patient copayment : \$25.00							
V2103	Lab Supplied sv sphcyl pl - 4.00/.12 - 2.00	\$42.50	1	\$0.00	\$0.00	-\$42.50	\$0.00	\$0.00
	Billed to Insurance - Invoice 233536416 : (\$42.50)							
	Transfer In - Coinsurance/Copay - Amount applied to patient copayment : \$0.00							
V2750	ARC D - Blue light filter ARC	\$170.00	1	\$0.00	\$0.00	-\$85.00	\$0.00	\$85.00
	Billed to Insurance - Invoice 233536416 : (\$170.00)							
	Transfer In - Coinsurance/Copay - Amount applied to patient copayment : \$85.00							
PAYMENT	Credit Card (Mastercard) - 12/14/2023 - 000000006303							-\$159.00

Disclaimer

Eyeglasses are custom made and fit. All sales are final.

Code	Description	Price	Qty	Disc	Tax	Adjs	Paid	Balance
						Sub-Total		\$454.00
						Discounts		\$0.00
						Tax		\$0.00
						Total Amount		\$454.00
						Adjustments		-\$295.00
						Payments Received		\$159.00
						Credits Granted		\$0.00
						Balance Due		\$0.00

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