



Eye Care Optical, LLC
9800 Lile Drive, Suite 301
Little Rock, AR 72205
(501) 225-4507

Receipt

To:

Yiying Wang
102 Kanis Creek Lane
Little Rock, AR 72223
(501) 256-0475

Invoice Number 15082
Invoice Date 01/26/2012
Provider Kennan Doan, O.D.
Sold By Derek Rasburry

Patient Name Yiying Wang
Patient Number 78368

Service Date	Qty	Description	CPT	Total Charge	Est. Insurance Allowance	Est. Patient Responsibility
01/26/2012	1	Marchon, FLEXO, 605, 49-18-135		175.00	131.00	44.00
01/26/2012	1	Single Vision Poly	V2101	49.50	37.00	12.50
01/26/2012	1	Single Vision Poly	V2101	49.50	37.00	12.50
01/26/2012	1	ClearView AR	V2750	89.00	28.00	61.00
01/26/2012	1	VSP Copay		25.00	0.00	25.00
01/26/2012	1	American Express		(75.00)	(0.00)	(75.00)
02/26/2012	1	Insurance Vision Payment		(97.80)	(97.80)	(0.00)
02/26/2012	1	Insurance Adjustment		(135.20)	(135.20)	(0.00)
03/07/2012	1	Visa		(80.00)	(0.00)	(80.00)
Sales Tax :					0.00	\$0.00
Total Charges :				388.00	233.00	155.00
Payments & Adjustments :				(388.00)	(233.00)	(155.00)
Amount Due :					\$0.00	\$0.00

We appreciate your business!

Please detach and return with your payment

Total Due for this bill **\$0.00**

Patient # **78368**

Date Printed **10/23/2012**

Amount Enclosed

Check #

Patient **Wang, Yiying**

Remit to:

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