



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

Receipt

To:

Guangxu Zhou
102 Kanis Creek Lane
Little Rock, AR 72223
(501) 246-0475

Invoice Number 14655
Invoice Date 01/06/2012
Provider Kennan Doan, O.D.
Sold By Derek Rasburry

Patient Name Guangxu Zhou
Patient Number 78366

Service Date	Qty	Description	CPT	Total Charge	Est. Insurance Allowance	Est. Patient Responsibility
01/06/2012	1	Signature , Quail, , 56-18-145		145.00	125.00	20.00
01/06/2012	1	Single Vision Poly	V2101	49.50	37.00	12.50
01/06/2012	1	Single Vision Poly	V2101	49.50	37.00	12.50
01/06/2012	1	ClearView AR	V2750	89.00	28.00	61.00
01/06/2012	1	VSP Copay		25.00	0.00	25.00
01/06/2012	1	Visa		(131.00)	(0.00)	(131.00)
01/30/2012	1	Misc		24.00	0.00	24.00
01/30/2012	1	Visa		(24.00)	(0.00)	(24.00)
02/05/2012	1	Insurance Adjustment		(227.00)	(227.00)	(0.00)
Sales Tax :					0.00	\$0.00
Total Charges :				382.00	227.00	155.00
Payments & Adjustments :				(382.00)	(227.00)	(155.00)
Amount Due :					\$0.00	\$0.00

Note to Patient : hsm t138 changed frame \$24 extra

We appreciate your business!

Please detach and return with your payment

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

Patient # **78366**

Date Printed **10/23/2012**

Amount Enclosed

Check #

Patient **Zhou, Guangxu**

Remit to:

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