


BILL FOR SERVICES

PATIENT NAME	BILLING DATE 06/29/17
DOCTOR NAME	PREVIOUS BALANCE
ACCOUNT NUMBER	CURRENT BALANCE 39.82

DOS	CPT	Description	Units	Charge	Payments	Adjustments	Balance
09/29/16	36415	VENIPUNCTURE CHARG	01	7.50	0.00	0.00	7.50
09/29/16	85018	HGB	01	8.08	0.00	0.00	8.08
09/29/16	85014	HCT	01	8.08	0.00	0.00	8.08
09/29/16	85014	HCT	01	8.08	0.00	0.00	8.08
09/29/16	85018	HGB	01	8.08	0.00	0.00	8.08