

Invoice

Eye Contact - Madison Isthmus
 846 East Washington Ave. Suite 101
 Madison, WI 53703
 (608) 441-3939



Office # : 045
 Service Date: 11/15/2021
 Payment #: 482715
 Employee :

Patient Name: Sarah Barry
 1835 Winnebago Street #204
 Madison, WI 53704

Item/ Service Description	Proc Code	Diagnosis Codes	Retail Price	Discount	Insurance Allowance	Insurance Copay	Patient Due
---------------------------	-----------	-----------------	--------------	----------	---------------------	-----------------	-------------

Order # 399238 Insurance: none

Acuvue Oasys Hydraluxe 1-Day 90pk - 8 at \$98.00/box	V2520		\$784.00				\$784.00
Standard Shipping - Annual Supply			\$0.00				\$0.00
Total			\$784.00	\$0.00	\$0.00	\$0.00	\$784.00

Tax \$0.00

Payment	Amount						
American Express	\$784.00	Autho(882286): *****1012					
						Total Due	\$784.00
						Payment	\$784.00
						Balance	\$0.00

IF FOR ANY REASON YOU ARE NOT SATISFIED, PLEASE CALL AND SPEAK WITH OUR PRACTICE MANAGER.

Signature Capture

Card Information	Autho:	Charge Amount:
American Express *****1012	882286	\$784.00

I agree to pay total amount charged to card according to cardholders agreement.

 Cardholder's Signature

Sarah Barry

Order # 399238