Invoice

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



Office #:

045

Service Date: Payment #:

11/03/2021 460968

Employee:

Patient Name: Sarah Barry 1835 Winnebago Street #204

Item/ Service Description	Proc Code	Diagnosis Codes	Retail Price	Discount	Insurance Allowance Insurance Copa	y Patient Due
Order # 380497	Insurance: 9	016829-AC				
92014 - Comprehensive Exam - Est - 92014	92014	H52.13, Z13.5	\$130.00		\$130.00	\$0.00
92310.2 - CL Eval Soft Sph New Pt - 92310.2	92310	H52.13, Z13.5	\$69.00			\$69.00
92015 - Refraction - 92015	92015	H52.13	\$27.50	\$27.50		\$0.00
S9986.4 Screening Retinal Photos - S9986.4	92250	Z13.5	\$35.00			\$35.00
Total	_		\$261.50	\$27.50	\$130.00 \$0.0	00 \$104.00
					Tax	\$0.00
Payment Visa	Amount \$104.00) Autho(003437): *	**********1455		Total Due Payment Balance	\$104.00 \$104.00 \$0.00

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