

# Invoice

80217  
 1856 Lindberg Dr Ste B  
 Slidell, LA 70458  
 (985) 641-7722



Office # : 80217  
 Service Date: 05/21/2024  
 Payment #: 11542082  
 Employee : 106057

Patient Name: Charles Dammon  
 Responsible Party: Charles Dammon  
 124 Eden Isles Blvd  
 Slidell, LA 70458

Item/ Service Description	Proc Code	Diagnosis Codes	Retail Price	Discount	Insurance Allowance	Insurance Copay	Patient Due
<b>Patient Name: Charles Dammon</b>							
<b>Order # 14101009 Insurance: DAVIS AFFINITY BLUE 365</b>							
S0621 - Routine Vision Exam-Prev - S0621	S0621	H52.4, H52.13	\$79.00	\$11.85			\$67.15
S9986.4 - Screening Retinal Photos - S9986.4	S9986.4	Z13.5	\$19.00				\$19.00
<b>Total</b>			<b>\$98.00</b>	<b>\$11.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$86.15</b>

Promise Date: N/A

Tax/Fee \$0.00

		Total Due	\$86.15
Payment	Amount	Payment	\$86.15
Visa	\$86.15 Autho(02168D): *****2514	Balance	\$0.00

AUTHORIZATION: I authorize the filing of an insurance claim and direct payment to Visionworks of benefits for services rendered to me or my dependents. I accept financial responsibility for any unpaid balances not covered by insurance.  
 For information on Visionworks Protect visit [visionworks.com/protect](http://visionworks.com/protect)