

Sample Physical Rehab Invoice Payments Breakdown

Patient Name = Anidjar, Juana
Case No = AniJ2

Create Date	Invoice No	Sent Date	Patient Name	Case No	Invoice Total	Payment Date	Payment Method	Amount Paid	Write Off Date	Write Off Amt	Balance
05-Aug-2006	1178	24-Jan-2013	Anidjar, Juana	AniJ2	\$678.98	10-Dec-2010	Cheque (MVA)	\$678.98			\$0.00
27-Nov-2006	1080	27-Nov-2006	Anidjar, Juana	AniJ2	\$63.72	08-Dec-2006	Cheque (MVA)	\$63.72			\$0.00
06-Jan-2007	1092		Anidjar, Juana	AniJ2	\$1,349.04	31-Jan-2007	Cheque (MVA)	\$1,349.04			\$0.00
03-Mar-2007	1102	03-Mar-2007	Anidjar, Juana	AniJ2	\$2,609.15			\$0.00			\$2,609.15
14-Apr-2007	1116	14-Apr-2007	Anidjar, Juana	AniJ2	\$1,815.07	03-May-2007	Cheque (MVA)	\$1,815.07			\$0.00
26-May-2007	1149	24-Jan-2013	Anidjar, Juana	AniJ2	\$1,815.07	10-Dec-2010	Cheque (MVA)	\$1,815.07			\$0.00
14-Dec-2010	1164	24-Jan-2013	Anidjar, Juana	AniJ2	\$327.44	14-Dec-2010	Cheque (MVA)	\$327.44			\$0.00
14-Dec-2010	1165	24-Jan-2013	Anidjar, Juana	AniJ2	\$133.08	09-Aug-2006	Cash	\$56.00			\$77.08
29-Dec-2010	1169	29-Dec-2010	Anidjar, Juana	AniJ2	\$366.66	10-Dec-2010	Cheque (MVA)	\$316.66			\$0.00
							Write Off		04-May-2011	\$50.00	
03-Jan-2013	1197	24-Jan-2013	Anidjar, Juana	AniJ2	\$50.00			\$0.00			\$50.00
13-Jun-2013	1207		Anidjar, Juana	AniJ2	\$50.00	13-Jun-2013	Cheque (EHC)	\$25.00			\$0.00
							Write Off		13-Jun-2013	\$25.00	
01-Apr-2015	1222		Anidjar, Juana	AniJ2	\$191.16			\$0.00			\$191.16
01-Apr-2015	1223		Anidjar, Juana	AniJ2	\$127.44			\$0.00			\$127.44
01-Apr-2016	1231	28-Nov-2016	Anidjar, Juana	AniJ2	\$127.44			\$0.00			\$127.44
TOTAL					\$9,704.25			\$6,446.98		\$75.00	\$3,182.27