## OFFICE/CLINIC NAME MM/DD/YYYY

PATIENTS NAME	DOB	INS	REASON	EST PT	NEW PT	CASH	CHECK	CC	CONTINENTS
						_ < (			
							)		
			13-7						
									K-77
			1						<del>†</del>
							. <		
		<del>                                      </del>						<del></del>	
		\ <u>\</u>					$\nearrow$		
	<del>- 1</del>	1							
									+
	L'								
									+
					0	\$0.00	\$0.00	\$0.00	<u> </u>
MEM DATIENT	TC 0			U	0	Φυ.υυ	\$0.00	φυ.υυ	
NEW PATIENT		_	NAME C.D. 3			CACH	CHECK	CC	COMMENTE
ESTABLIS PATIENT		_	NAMF & DUT			CASH	CHECK	CC	COMMENTS
TOTAL PATIENT	<b>rs</b> 0	-							
			()>						-
CAS	SH\$0.00								

\$0.00

\$0.00

\$0.00

CHECKS
CREDIT CARDS
TOTAL PAYMENTS

\$0.00 \$0.00 \$0.00