

Statement

800-872-1001
antechdiagnostics.com

BILLING ACCT NO. AH-01231121

BILL TO

Clinic Name
No. 123, ABC Street
Alsip IL 60605 United States

BALANCE DATE

03/31/2026

AMOUNT DUE

\$0,000.00

SHIP TO

Clinic Name
No. 123, ABC Street
Alsip IL 60605 United States

Remit to

Antech Diagnostics Inc.,
PO BOX 842964,
Dallas, TX 75284-2964

For Credit Card or eCheck Payments: 800-872-1001 option 1
Contact Email: billing.na@antechdx.com
or you can view and make payments online at:
<https://www.e-billexpress.com/ebpp/AntechSDxBP/Login>

**Notes: Contact us to make payment ASAP.
Your account is past due and may
be on hold.**

Net Balance Due	Current	1-30 Days	31-60 Days	61-90 Days	91-120 Days	120+ Days
\$0,000.00	\$0.00	\$0.00	\$000.00	\$000.00	\$0,000.00	\$0.00
	\$0.00	(\$000.00)	\$0.00	\$0.00	\$0.00	\$0.00

Invoices & Other Charges

Total Amount Due

\$0,000.00

Type	Document No.	Line of Business	Document Date	PO Number	Due Date	Aging	Document Amount	Net Balance Due
INV	1000	In House	01/23/2026		02/22/2026	37	\$000.00	\$000.00
INV	1001	In House	12/22/2025		01/21/2026	69	\$000.00	\$000.00
INV	21183	AIS	12/01/2025		12/21/2025	100	\$0,000.00	\$0,000.00
					Total		\$0,000.00	\$0,000.00

Payments & Other Credits

Total Credit on Account

\$000.00

Type	Document No.	Line of Business	Document Date	Payment Method	Document Amount	Unapplied Amount
PMT	030926-0220-NA		03/10/2026	ACH / Wires	(\$000.00)	(\$000.00)
			Total		(\$000.00)	(\$000.00)



Terms and Conditions: <https://www.antechdiagnostics.com/termsconditions/antech-access-master-terms-and-conditions-us-canada/>

We may impose a surcharge of up to 3% on the total transaction amount on credit card transactions, which is not greater than our cost of acceptance. We do not impose a surcharge on debit card or ACH transactions. We follow state and federal guidelines for surcharging.

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