

ACI
340B Management
604 W. Franklin Street
Boise, ID 83702
208-258-8139

Invoice

10/11/2016

Invoice #: 1534

Terms: Net 30

Iroquois Memorial Hospital
Lori M Yelenick
200 Fairman
Watsoka, IL 60970

Description	Rate	Quantity	Amount
July 2016 - see Excel worksheet for detail	5,722.74	1	5,722.74

Total Invoice \$5,722.74

Account Balance \$14,387.97