

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

Invoice

8/4/2016

Invoice #: 1468

Terms: Net 30

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

Description	Rate	Quantity	Amount
July 2016 - see Excel worksheet for detail	3,962.90	1	3,962.90
Total Invoice			\$3,962.90
Account Balance			\$8,981.90