

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

Invoice

7/5/2016

Invoice #: 1443

Terms: Net 30

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

Description	Rate	Quantity	Amount
June 2016 - see Excel worksheet for detail	5,019.00	1	5,019.00
Total Invoice			\$5,019.00
Account Balance			\$8,275.71