

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

Invoice

6/6/2016

Invoice #: 1416

Terms: Net 30

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

Description	Rate	Quantity	Amount
May 2016 - see Excel worksheet for detail	3,256.71	1	3,256.71
Total Invoice			\$3,256.71
Account Balance			\$3,256.71