

ACI
340B Management
604 W. Franklin Street
Boise, ID 83702
2086151994

Invoice

9/7/2017

Invoice #: 1833

Terms: Net 30

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

Description	Rate	Quantity	Amount
August 2017 - see Excel worksheet for details	3,904.65		3,904.65
Total Invoice			\$3,904.65