

ACI
340B Management
604 W. Franklin Street
Boise, ID 83702
208.258.8139

Invoice

2/9/2018

Invoice #: 1980

Terms: Net 30

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

Description	Rate	Quantity	Amount
Billing for January 2018. Please see attached spreadsheet for a detailed breakdown of your savings.	1,874.28		1,874.28
Total Invoice			\$1,874.28