

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

Invoice

4/10/2018

Invoice #: 2036

Terms: Net 30

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

Description	Rate	Quantity	Amount
Billing for March 2018. Please see attached spreadsheet for a deatiled breakdown of your savings.	1,435.61		1,435.61
Total Invoice			\$1,435.61