

ACI LLC

604 W. Franklin Street
Boise, ID 83702

Invoice

| | |
|---------------|------------|
| Invoice Date: | Invoice #: |
| 8/10/2018 | 2181 |

| |
|---|
| Bill To: |
| Memorial Hospital Association Teresa Smith |

| | |
|--------|-----------|
| Terms | Due Date: |
| Net 30 | 9/9/2018 |

| Description | Rate | Quantity | Amount |
|---|----------|----------|----------|
| May 2018 billing for Nauvoo Pharmacy, Wear Drug, Walmart #1431, and Walmart #0197. See attached spreadsheet for details. | 4,014.06 | | 4,014.06 |

| | |
|-------------------------|------------|
| Total | \$4,014.06 |
| Payments/Credits | \$0.00 |
| Balance Due | \$4,014.06 |