

ACI LLC

604 W. Franklin Street
Boise, ID 83702

Credit Memo

Date	Credit No.
8/13/2018	2191

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

P.O. No.	Project

Description	Qty	Rate	Amount
Billing for June & July 2018. Please see attached spreadsheet for a deatiled breakdown of your savings.		352.01	-352.01
		Total	-352.01
		Invoices	\$0.00
		Balance Credit	-352.01