

ACI LLC

604 W. Franklin Street
Boise, ID 83702

Invoice

Invoice Date:	Invoice #:
10/11/2018	2247

Bill To:
Memorial Hospital Association Teresa Smith

Terms	Due Date:
Net 30	11/10/2018

Description	Rate	Quantity	Amount
July 2018 billing for Nauvoo Pharmacy, Wear Drug, Walmart #1431, and Walmart #0197. See attached spreadsheet for details.	4,162.28		4,162.28
Total			\$4,162.28
Payments/Credits			\$0.00
Balance Due			\$4,162.28