

ACI
340B Management
 604 W. Franklin Street
 Boise, ID 83702
 208-258-8139

Invoice

1/14/2016

Comanche County Memorial Hospital

Invoice #: 1289

Terms: Net 30

Description	Rate	Quantity	Amount
November & December 2015 (Walmart only)	54,605.55	1	54,605.55
Gross Revenue: \$ 104,623.89			
Pharmacies Retain: \$ 6,352.71			
Allocated to Wholesaler: \$ 42,865.63			
Admin Fee: \$800.00			
Covered Entity Benefit \$ 54,605.55			
CE net benefit total			54,605.55
Calculate ACI Fee	-90.00%		-49,145.00
Total Invoice			\$5,460.55