

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

Invoice

11/6/2015

Comanche County Memorial Hospital

Invoice #: 1226

Terms: Net 30

Description	Rate	Quantity	Amount
October 2015	111,091.65	1	111,091.65
Gross Revenue: \$ 196,133.73			
Pharmacies Retain: \$ 30,391.61			
Allocated to Wholesaler: \$ 54,650.47			
Covered Entity Benefit \$ 111091.65			
MHI Fee (Walmart)	400.00	-1	-400.00
CE net benefit total			110,691.65
Calculate ACI Fee	-90.00%		-99,622.49
Total Invoice			\$11,069.16