

Date 7/21/14

Invoice #0006

Bill to:

**Edwards County Hospital** 620 W. 8th St. Kinsley, KS 67547

**Billing Period** 

4/1/14 - 4/30-14

Services

Consulting on 340B Program

Terms 30 days

Fee 10% Net 340B Margin

Total Due To Client for all Claims		\$59,724.49
Pharmacy Dispensing Fee		\$14,243.00
Ingredient Cost		\$30,310.58
RxStrategies Fee		3,942.00
	Net margin captured	11,228.91
	Due to ACI @ 10%	\$1,122.89