

Date 2/11/14

Invoice #0001

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

**Billing Period**  
Go-Live – 11/30/13

**Services**  
Consulting on 340B Program

**Terms** 30 days

**Fee** 10% Net 340B Margin

<b>Total Due To Client for all Claims</b>		\$54,054.83
Pharmacy Dispensing Fee		\$13,649.00
Ingredient Cost		\$28,108.42
RxStrategies Fee		\$3,775.50
	Net margin captured	\$8,521.91
	<b>Due to ACI @ 10%</b>	<b>\$852.19</b>

**Total Due ACI** **\$852.19**