

Date 4/3/14

Invoice #0003

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

Billing Period  
1/1/14 – 1/31-14

Services  
Consulting on 340B Program

Terms 30 days

Fee 10% Net 340B Margin

<b>Total Due To Client for all Claims</b>		\$53,722.21
Pharmacy Dispensing Fee		\$13,777.00
Ingredient Cost		\$29,210.94
RxStrategies Fee		\$3,829.50
	Net margin captured	\$6,904.77
	<b>Due to ACI @ 10%</b>	<b>\$690.48</b>

**Total Due ACI** **\$690.48**