

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

Invoice

11/17/2016

Invoice #: 1566

Terms: Net 30

Iroquois Memorial Hospital
 Lori M Yelenick
 200 Fairman
 Watseka, IL 60970

Description	Rate	Quantity	Amount
October 2016 - see Excel worksheet for detail	7,027.14	1	7,027.14
Total Invoice			\$7,027.14
Account Balance			\$21,415.11