

Memorial Hospital Association Teresa Smith

## Invoice

5/10/2016

Invoice #: 1394

Terms: Net 30

Description	Rate	Quantity	Amount
February 2016 Gross Revenue: \$ 99,532.96 Pharmacy Retains: \$ 16,037.67 Allocated to Wholesaler: \$ 17,591.95 Macro Helix Fee: \$ 9,412.78 Covered Entity Benefit: \$ 56,490.56	56,490.56	1	56,490.56
Total Covered Entity Benefit			56,490.56
Calculate ACI Fee	-90.00%		-50,841.50
		Total Invoice \$5,649.06	
		Account Balan	<b>Ce</b> \$5,649.06