

Invoice

2/3/2015

604 W. Franklin Street
Boise, ID 83702
208-258-8139

Invoice #: 1064

Terms:

Pike County Hospital
Ann Tran
2305 Georgia St,
Louisiana, MO 63353

Description	Rate	Quantity	Amount
December 2014	119,206.65	1	119,206.65
Gross Revenue \$ 292,659.32			
Pharmacy Retains \$ 73,137.00			
Allocated to Wholesaler \$ 100,315.67			
Covered Entity Benefit \$ 119,206.65			
Calculate ACI 10% Fee	-90.00%		-107,285.99
Total Invoice			\$11,920.66
Account Balance			\$18,089.46