

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

Invoice

9/22/2016

Invoice #: 1515

Terms: Net 30

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

Description	Rate	Quantity	Amount
July 2016 service fee	2,990.02	1	2,990.02
Total Invoice			\$2,990.02
Account Balance			\$2,990.02