

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

Invoice

7/6/2016

Invoice #: 1454

Terms: Net 30

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

Description	Rate	Quantity	Amount
May 2016 service fee	2,297.39	1	2,297.39
Total Invoice			\$2,297.39
Account Balance			\$2,297.39