

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

Invoice

6/1/2016

Invoice #: 1408

Terms: Net 30

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

Description	Rate	Quantity	Amount
April 2016 service fee	2,586.58	1	2,586.58
Total Invoice			\$2,586.58
Account Balance			\$4,178.34