

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

Invoice

5/11/2016

Invoice #: 1401

Terms: Net 30

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

Description	Rate	Quantity	Amount
March 2016 service fee	1,591.76	1	1,591.76
Total Invoice			\$1,591.76
Account Balance			\$1,591.76