

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

Invoice

4/18/2016

Invoice #: 1376

Terms: Net 30

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

Description	Rate	Quantity	Amount
February 2016 service fee	2,981.10	1	2,981.10
Total Invoice			\$2,981.10
Account Balance			\$2,555.49