

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

Invoice

2/9/2016

Invoice #: 1317

Terms: Net 30

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

Description	Rate	Quantity	Amount
December 2015 service fee	3,659.98	1	3,659.98
Total Invoice			\$3,659.98
Account Balance			\$3,659.98