

Invoice

4/6/2017

Invoice #: 1704

Terms: Net 30

Memorial Hospital Association Teresa Smith

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Description	Rate	Quantity	Amount
January 2017 billing for Nauvoo Pharmacy, Wear Drug, Walmart #1431, and Walmart #0197. See attached spreadsheet for details	3,878.17		3,878.17
L		Total Invoice \$3,878.17	