

208-258-8139

Invoice

6/5/2017

Invoice #:

Total Invoice

\$4,863.14

1758

Memorial Hospital Association Teresa Smith Terms: Net 30

Description	Rate	Quantity	Amount
March 2017 billing for Nauvoo Pharmacy, Wear Drug, Walmart #1431, and Walmart #0197. See attached spreadsheet for details	4,863.14		4,863.14