

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

Invoice

6/5/2017

Invoice #: 1753

Terms: Due on receipt

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

Description	Rate	Quantity	Amount
April Billing Totals:	29,099.38		29,099.38
Gross Receipts: \$ 72,397.73			
Dispensing Fee: \$16,822.14			
RxSafetyNet: \$ 0.00			
Wholesaler Costs: \$21,830.68			
MHI Fee: \$4,645.53			
Net CE Benefit: \$29,099.38			
Calculate ACI % Fee	-95.00%		-27,644.41
Total Invoice			\$1,454.97