

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

Invoice

7/10/2017

Invoice #: 1779

Terms: Due on receipt

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

Description	Rate	Quantity	Amount
May Billing Totals:	59,053.91		59,053.91
Gross Receipts: \$ 89,458.12			
Dispensing Fee: \$18,890.94			
RxSafetyNet: \$ 0.00			
Wholesaler Costs: \$16,219.32			
MHI Fee: \$5,236.38			
Net CE Benefit: \$59,053.91			
Calculate ACI % Fee	-95.00%		-56,101.21
Total Invoice			\$2,952.70