

208-258-8139

## Invoice

7/10/2017

Invoice #:

**Total Invoice** 

\$3,949.19

1777

Memorial Hospital Association Teresa Smith Terms: Net 30

Description	Rate	Quantity	Amount
April 2017 billing for Nauvoo Pharmacy, Wear Drug, Walmart #1431, and Walmart #0197. See attached spreadsheet for details	3,949.19		3,949.19
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