

Invoice

7/10/2017

604 W. Franklin Street Boise, ID 83702 208-258-8139

Invoice #: 1771

Terms: Net 30

Hamilton Memorial Hospital Kent Mitchell PO Box 429 McLeansboro, IL 62859

Description	Rate	Quantity	Amount
June 2017 – York Pharmacy Gross Revenue: \$13,929.54 Pharmacy Retains: \$2,527.32 Allocated to Wholesaler: \$3,756.64 RxSafetynet (Mayl): \$82.73 Sentry Fees: 2,500.00 Covered Entity Benefit: \$5,062.85	5,062.85		5,062.85
Calculate ACI % Fee	-90.00%		-4,556.57

Total Invoice

\$506.28