

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

Invoice

8/10/2017

Invoice #: 1804

Terms: Net 30

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

Description	Rate	Quantity	Amount
July 2017 – York Pharmacy	3,031.77		3,031.77
Gross Revenue: \$19,420.60			
Pharmacy Retains: \$3,081.10			
Allocated to Wholesaler: \$10,434.25			
RxSafetynet (June): \$373.48			
Sentry Fees: 2,500.00			
Covered Entity Benefit: \$3,031.77			
Calculate ACI % Fee	-90.00%		-2,728.59
Total Invoice			\$303.18