

Memorial Hospital Association Teresa Smith

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Invoice

8/10/2017

Invoice #: 1791

Terms: Net 30

Description	Rate	Quantity	Amount
May 2017 billing for Nauvoo Pharmacy, Wear Drug, Walmart #1431, and Walmart #0197. See attached spreadsheet for details.	4,450.51		4,450.51
		Tatal laura	
		Total Invoice\$4,450.51	