

2086151994

Invoice

9/7/2017

Invoice #:

Total Invoice

\$2,483.80

1838

Memorial Hospital Association Teresa Smith Terms: Net 30

Description	Rate	Quantity	Amount
June 2017 billing for Nauvoo Pharmacy, Wear Drug, Walmart #1431, and Walmart #0197. See attached spreadsheet for details.	2,483.80		2,483.80