

From: [Jahna Briggs](#)
To: [Robin Cupach](#)
Cc: bmccann@mccann-cg.com
Subject: FW: Invoice 1854 from ACI LLC
Date: Monday, October 09, 2017 3:56:20 PM
Attachments: [image001.png](#)
[AdairFinanceReport2017-10\(AUG2017\).xlsx](#)

Jahna Briggs

Human Resources Assistant

ACI 340B Management

You manage your hospital. We manage your 340B.

Office: 208.258.8139 x.2010

Cell: 208.627.9902

jahna.briggs@aci-340b-management.com

www.aci-340b-management.com



Upcoming Out of Offices: October 12 - 16

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From: Jahna Briggs

Sent: Friday, October 6, 2017 10:19 AM

To: ACI Office <office@aci-340b-management.com>; tpaden@stilwellmemorial.com

Subject: RE: Invoice 1854 from ACI LLC

Tammy,

Sorry I forgot to attach the spreadsheet. Have a good weekend!

Sincerely,

Jahna Briggs

Human Resources Assistant

ACI 340B Management

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From: ACI Office

Sent: Friday, October 6, 2017 10:15 AM

To: tpaden@stilwellmemorial.com

Cc: Jahna Briggs <jahna.briggs@aci-340b-management.com>

Subject: Invoice 1854 from ACI LLC

ACI LLC

Invoice *Due:11/05/2017*
1854

Amount Due: **\$10,031.20**

Dear Tammy Paden:

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Jahna Briggs

208. 258. 8139 x2010
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