

Invoice

10/6/2017

Invoice #: 1866

Terms: Net 30

Memorial Hospital Association Teresa Smith

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Description	Rate	Quantity	Amount
July 2017 billing for Nauvoo Pharmacy, Wear Drug, Walmart #1431, and Walmart #0197. See attached spreadsheet for details.	1,792.45		1,792.45
	1	Total Invoice \$1,792.45	