

Invoice

12/7/2017

Boise, ID 83702 208.258.8139

Invoice #: 1926

Memorial Hospital Association Teresa Smith Terms: Net 30

Total Invoice

\$3,498.41

Description	Rate	Quantity	Amount
October 2017 billing for Nauvoo Pharmacy, Wear Drug, Walmart #1431, and Walmart #0197. See attached spreadsheet for details.	3,498.41		3,498.41