

ACI
340B Management
604 W. Franklin Street
Boise, ID 83702
2086151994

Invoice

4/10/2018

Invoice #: 2038

Terms: Net 30

Franklin Hospital
201 Bailey Lane
Benton, IL 62812

Description	Rate	Quantity	Amount
Billing for February 2018. Please see attached spreadhsett for a detailed breakdown of your savings	9,860.71		9,860.71
Total Invoice			\$9,860.71