

2086151994

## Invoice

4/11/2018

2045

Invoice #:

Terms: Net 30

Memorial Hospital Association Teresa Smith

Description	Rate	Quantity	Amount
January 2018 billing for Nauvoo Pharmacy, Wear Drug, Walmart #1431, and Walmart #0197. See attached spreadsheet for details.	3,021.62		3,021.62

**Total Invoice** 

\$3,021.62