

208.258.8139

Invoice

3/12/2018

Invoice #:

Total Invoice

\$3,397.74

2005

Memorial Hospital Association Teresa Smith Terms: Net 30

Description	Rate	Quantity	Amount
December 2017 billing for Nauvoo Pharmacy, Wear Drug, Walmart #1431, and Walmart #0197. See attached spreadsheet for details.	3,397.74		3,397.74