

ACI
340B Management
604 W. Franklin Street
Boise, ID 83702
208.258.8139

Invoice

3/12/2018

Invoice #: 2006

Terms: Net 30

Pike County Hospital
Ann Tran
2305 Georgia St,
Louisiana, MO 63353

Description	Rate	Quantity	Amount
January 2018 Billing. Please see attached spreadhseet for a detailed breakdown of your savings.	2,780.47		2,780.47
Total Invoice			\$2,780.47