

ACI LLC

604 W. Franklin Street
Boise, ID 83702

Invoice

Invoice Date:	Invoice #:
6/11/2018	2116

Bill To:
Memorial Hospital Association Teresa Smith

Terms	Due Date:
Net 30	7/11/2018

Description	Rate	Quantity	Amount
March 2018 billing for Nauvoo Pharmacy, Wear Drug, Walmart #1431, and Walmart #0197. See attached spreadsheet for details.	2,935.73		2,935.73

Total		\$2,935.73
Payments/Credits		\$0.00
Balance Due		\$2,935.73