

ACI LLC

604 W. Franklin Street
Boise, ID 83702

Invoice

Invoice Date:	Invoice #:
7/10/2018	2138

Bill To:
Franklin Hospital 201 Bailey Lane Benton, IL 62812

Terms	Due Date:
Net 30	8/9/2018

Description	Rate	Quantity	Amount
Billing for May 2018. Please see attached spreadhsett for a detailed breakdown of your savings	11,065.84		11,065.84
		Total	\$11,065.84
		Payments/Credits	\$0.00
		Balance Due	\$11,065.84