

ACI LLC

604 W. Franklin Street
Boise, ID 83702

Invoice

Invoice Date:	Invoice #:
6/27/2018	2129

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

Terms	Due Date:
Net 30	7/27/2018

Description	Rate	Quantity	Amount
Billing for April 2018. Please see attached spreadhsett for a detailed breakdown of your savings	8,452.22		8,452.22
		Total	\$8,452.22
		Payments/Credits	\$0.00
		Balance Due	\$8,452.22