

## Invoice

5/10/2018

Invoice #:

2068

Terms:

**Total Invoice** 

\$6,018.82

Net 30

Franklin Hospital 201 Bailey Lane Benton, IL 62812

Boise, ID 83702 2086151994

Description	Rate	Quantity	Amount
Billing for March 2018. Please see attached spreadhsett for a detailed breakdown of your savings	6,018.82		6,018.82