

ACI LLC

604 W. Franklin Street
Boise, ID 83702

Invoice

Invoice Date:	Invoice #:
8/10/2018	2174

Bill To:
Hamilton Memorial Hospital Kent Mitchell PO Box 429 McLeansboro, IL 62859

Terms	Due Date:
Net 30	9/9/2018

Description	Rate	Quantity	Amount
Billing for July 2018. Please see attached spreadsheet for a detailed breakdown of your savings.	2,249.62		2,249.62
		Total	\$2,249.62
		Payments/Credits	\$0.00
		Balance Due	\$2,249.62