

ACI LLC

604 W. Franklin Street
Boise, ID 83702

Invoice

Invoice Date:	Invoice #:
7/10/2018	2139

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

Terms	Due Date:
Net 30	8/9/2018

Description	Rate	Quantity	Amount
Billing for June 2018. Please see attached spreadsheet for a detailed breakdown of your savings.	1,559.70		1,559.70
		Total	\$1,559.70
		Payments/Credits	\$0.00
		Balance Due	\$1,559.70