

ACI LLC

604 W. Franklin Street
Boise, ID 83702

Invoice

Invoice Date:	Invoice #:
6/11/2018	2110

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

Terms	Due Date:
Net 30	7/11/2018

Description	Rate	Quantity	Amount
Billing for May 2018. Please see attached spreadsheet for a detailed breakdown of your savings.	766.41		766.41
		Total	\$766.41
		Payments/Credits	\$0.00
		Balance Due	\$766.41