

ACI LLC

604 W. Franklin Street  
Boise, ID 83702

# Invoice

Invoice Date:	Invoice #:
6/12/2018	2122

Bill To:
Iroquois Memorial Hospital Lori M Yelenick 200 Fairman Watseka, IL 60970

Terms	Due Date:
Net 30	7/12/2018

Description	Rate	Quantity	Amount
Billing for May 2018. Please see attached spreadsheet for a detailed breakdown of your savings.	816.23		816.23
		<b>Total</b>	\$816.23
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$816.23