

ACI LLC

604 W. Franklin Street
Boise, ID 83702

Invoice

Invoice Date:	Invoice #:
7/10/2018	2141

Bill To:
Kiowa District Hospital Janell Goodno 1002 S. 4th Street Kiowa, KS 67070

Terms	Due Date:
Net 30	8/9/2018

Description	Rate	Quantity	Amount
June 2018 Billing. Please see attached spreadsheet for a detailed breakdown of your savings.	1,112.07		1,112.07
		Total	\$1,112.07
		Payments/Credits	\$0.00
		Balance Due	\$1,112.07