

ACI LLC

604 W. Franklin Street
Boise, ID 83702

Invoice

Invoice Date:	Invoice #:
8/10/2018	2183

Bill To:
Pike County Hospital Ann Tran 2305 Georgia St, Louisiana, MO 63353

Terms	Due Date:
Net 30	9/9/2018

Description	Rate	Quantity	Amount
June 2018 Billing. Please see attached spreadhseet for a detailed breakdown of your savings.	2,703.77		2,703.77
		Total	\$2,703.77
		Payments/Credits	\$0.00
		Balance Due	\$2,703.77