

ACI
340B Management
604 W. Franklin Street
Boise, ID 83702
2086151994

Invoice

5/10/2018

Invoice #: 2072

Terms: Net 30

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

Description	Rate	Quantity	Amount
March 2018 Billing. Please see attached spreadhseet for a detailed breakdown of your savings.	2,196.48		2,196.48
Total Invoice			\$2,196.48