

ACI LLC

604 W. Franklin Street
Boise, ID 83702

Invoice

Invoice Date:	Invoice #:
9/17/2018	2227

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

Terms	Due Date:
Net 30	10/17/2018

Description	Rate	Quantity	Amount
July 2018 Billing. Please see attached spreadhseet for a detailed breakdown of your savings.	3,372.33		3,372.33

Total		\$3,372.33
Payments/Credits		\$0.00
Balance Due		\$3,372.33