

ACI LLC

604 W. Franklin Street
Boise, ID 83702

Invoice

Invoice Date:	Invoice #:
10/11/2018	2240

Bill To:
Franklin Hospital 201 Bailey Lane Benton, IL 62812

Terms	Due Date:
Net 30	11/10/2018

Description	Rate	Quantity	Amount
Billing for August 2018. Please see attached spreadhsett for a detailed breakdown of your savings	6,251.90		6,251.90
		Total	\$6,251.90
		Payments/Credits	\$0.00
		Balance Due	\$6,251.90