

ACI LLC

604 W. Franklin Street  
Boise, ID 83702

Invoice

Invoice Date:	Invoice #:
10/11/2018	2242

Bill To:
Hamilton Memorial Hospital PO Box 429 McLeansboro, IL 62859

Terms	Due Date:
Net 30	11/10/2018

Description	Rate	Quantity	Amount
Billing for September 2018. Please see attached spreadsheet for a detailed breakdown of your savings.	1,017.50		1,017.50
		<b>Total</b>	\$1,017.50
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$1,017.50