

ACI LLC

604 W. Franklin Street  
Boise, ID 83702

# Invoice

Invoice Date:	Invoice #:
10/11/2018	2257

Bill To:
Iroquois Memorial Hospital Lori M Yelenick 200 Fairman Watseka, IL 60970

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.	5,428.44		5,428.44

<b>Total</b>		\$5,428.44
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$5,428.44