

ACI LLC

604 W. Franklin Street
Boise, ID 83702

Invoice

Invoice Date:	Invoice #:
10/11/2018	2244

Bill To:
Kiowa District Hospital Janell Goodno 1002 S. 4th Street Kiowa, KS 67070

Terms	Due Date:
Net 30	11/10/2018

Description	Rate	Quantity	Amount
September 2018 Billing. Please see attached spreadsheet for a detailed breakdown of your savings.	1,416.97		1,416.97
		Total	\$1,416.97
		Payments/Credits	\$0.00
		Balance Due	\$1,416.97