

ACI LLC

604 W. Franklin Street
Boise, ID 83702

Invoice

Invoice Date:	Invoice #:
10/11/2018	2243

Bill To:
Jefferson County Hospital Dana Berryhill Hwy 70 & 81 Waurika, OK 73573

Terms	Due Date:
Net 30	11/10/2018

Description	Rate	Quantity	Amount
August 2018 Billing. Please attached spreadsheet for a detailed breakdown of your savings	2,603.92		2,603.92
		Total	\$2,603.92
		Payments/Credits	\$0.00
		Balance Due	\$2,603.92