

ACI LLC

604 W. Franklin Street
Boise, ID 83702

Invoice

Invoice Date:	Invoice #:
11/12/2018	2271

Bill To:
Eastern Oklahoma Medical Center 105 Wall Street Poteau, OK 74953

Terms	Due Date:
Net 30	12/12/2018

Description	Rate	Quantity	Amount
September 2018 Billing - (see spreadsheet for breakdown by pharmacy)	5,070.43		5,070.43
Gross Income: \$17,148.03 Pharmacy Retains: \$5,586.03 Ingredient Cost: \$1,791.57 TPA Fees: \$4,700.00 CE Savings:\$5,070.43			
Calculate ACI % Fee	-4,563.39		-4,563.39
Total			\$507.04
Payments/Credits			-\$133.62
Balance Due			\$373.42