

EXHIBIT A

Invoice



500 Cranberry Woods Drive
 Cranberry Township, PA 16066
 Phone: (724) 741-8000
 Fax: (724) 741-6951

Bill To:
 Gilmore Memorial Regional
 Medical Center
 1105 Earl Frye Boulevard
 Amory MS 38821-5500

Invoice Date:	04/30/18
Ship Date:	02/06/18
Invoice Number:	3649685
Customer Number:	24870
Page:	1

Ship To:
 Gilmore Memorial Regional
 Medical Center
 1105 Earl Frye Boulevard
 Amory MS 38821-5500

ORDER#	P.O. NUMBER	PKGS	WEIGHT	SHIP VIA	TERMS	
W103191	754-E00418	0	100	FedEx Ground	NET 30 DAYS	
LINE/REL	ITEM	DESCRIPTION	U/M	QTY	UNIT PRICE	AMOUNT
1	ID001	PIS - HIS - Upgrade / Conversion	SVC	1	\$15,250.00	\$15,250.00
2	496028	AcuDose Simulator 8.2, AcuDose4	EA	1	\$2,208.00	\$2,208.00

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To:
 Aesynt, Inc.
 P.O. Box 787521
 Philadelphia, PA 19178-7521
 Tax ID: 23-6924928

THINK GREEN:
 In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com

Sales Total:	\$17,458.00
Misc Charges:	\$0.00
Freight:	\$67.18
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$17,525.18

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

<https://customer.aesynt.com>

Invoice



500 Cranberry Woods Drive
 Cranberry Township, PA 16066
 Phone: (724) 741-8000
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Bill To:
 Gilmore Memorial Regional
 Medical Center
 1105 Earl Frye Boulevard
 Amory MS 38821-5500

Invoice Date:	03/22/18
Ship Date:	03/22/18
Invoice Number:	3646991
Customer Number:	24870
Page:	1

Ship To:
 Gilmore Memorial Regional
 Medical Center
 1105 Earl Frye Boulevard
 Amory MS 38821-5500

ORDER#	P.O. NUMBER	PKGS	WEIGHT	SHIP VIA	TERMS	
W103982	754-E00418	0	0	FedEx Ground	NET 30 DAYS	
LINE/REL	ITEM	DESCRIPTION	U/M	QTY	UNIT PRICE	AMOUNT
1	ST009	Remote IP Address Change	SVC	1	\$500.00	\$500.00

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Sales Total:	\$500.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$500.00

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Invoice



AUTOMATING
HEALTHCARE

500 Cranberry Woods Drive
Cranberry Township, PA 16066
Phone: (724) 741-8000
Fax: (724) 741-6951

Bill To:
Gilmore Memorial Regional
Medical Center
1105 Earl Frye Boulevard
Amory MS 38821-5500

Invoice Date:	03/22/18
Ship Date:	03/22/18
Invoice Number:	3646990
Customer Number:	24870
Page:	1

Ship To:
Gilmore Memorial Regional
Medical Center
1105 Earl Frye Boulevard
Amory MS 38821-5500

ORDER#	P.O. NUMBER	PKGS	WEIGHT	SHIP VIA	TERMS	
W103981	754-E00418	0	0	FedEx Ground	NET 30 DAYS	
LINE/REL	ITEM	DESCRIPTION	U/M	QTY	UNIT PRICE	AMOUNT
1	ST003	Domain Conversion & Redirect PC's	SVC	1	\$4,000.00	\$4,000.00

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Sales Total:	\$4,000.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$4,000.00

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