



1551 Wall Street, Suite 210
Saint Charles, MO 63303

INVOICE

Client Name:

Gilmore Memorial Hospital
1105 Earl Frye Boulevard
Amory, MS 38821
ATTN: Accounts Payable

Due Date	Invoice Date	Invoice #
8/10/2018	8/1/2018	7424
Balance Due		\$11,370.97
Project		
Contract Eff. Date		
Phone #	314-770-2212	Fax # 314-770-2224

Please indicate change(s) of address or email address on the back of remittance slip.
QUESTIONS ABOUT THIS INVOICE? PLEASE CALL-800-383-6085, EXT 114.



1551 Wall Street, Suite 210
Saint Charles, MO 63303

Remit Payment to SpecialCare Hospital Management Corporation at 1551 Wall St., STE 210, St. Charles, MO 63303

Due Date	Invoice Date	Invoice #
8/10/2018	8/1/2018	7424

Please return a copy of this invoice with your payment.

Contract Payment Terms	
Due by 10th of Current Month	
P.O.# or Account #	Project

Item	Description	Service Date	Rate	Amount
Monthly Fee	Monthly Fee For: July 18 (Prorated from July 17)	7/31/2018	11,370.9678	11,370.97

A Message to Our Client Please Note:	Invoice Total	\$11,370.97
	Payments/Credits	\$0.00
	Balance Due	\$11,370.97

Remittance Address: 1551 Wall Street, Ste 210, St. Charles, MO 63303.

Interest and/or late fees will be assessed on all unpaid balances according to the contract.

There will be a \$20 charge for all returned checks.

For billing inquiries: 800-383-6085.



1551 Wall Street, Suite 210
Saint Charles, MO 63303

INVOICE

Due Date	Invoice Date	Invoice #
9/10/2018	8/26/2018	7455
Balance Due		\$17,435.00
Project		
Contract Eff. Date		
Phone #	314-770-2212	Fax # 314-770-2224

Client Name:

Gilmore Memorial Hospital
1105 Earl Frye Boulevard
Amory, MS 38821
ATTN: Accounts Payable

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1551 Wall Street, Suite 210
Saint Charles, MO 63303

Remit Payment to SpecialCare Hospital Management Corporation at 1551 Wall St., STE 210, St. Charles, MO 63303

Due Date	Invoice Date	Invoice #	Please return a copy of this invoice with your payment.
9/10/2018	8/26/2018	7455	
Contract Payment Terms			
Due by 10th of Current Month			
P.O.# or Account #		Project	

Item	Description	Service Date	Rate	Amount
Monthly Fee	Monthly Fee For:Aug 1-Aug 23	8/26/2018	17,435.00	17,435.00

A Message to Our Client Please Note:	Invoice Total	\$17,435.00
	Payments/Credits	\$0.00
	Balance Due	\$17,435.00

Remittance Address: 1551 Wall Street, Ste 210, St. Charles, MO 63303.

Interest and/or late fees will be assessed on all unpaid balances according to the contract.

There will be a \$20 charge for all returned checks.

For billing inquiries: 800-383-6085.