

INVOICE

Invoice Number: **3174148103** P.O. Number: **7006448323**

Invoice Date: 05/07/2024

Order Date: 05/06/2024

Ship Date: 05/06/2024

Served By

AMERISOURCEBERGEN DRUG CORP
120 TRANS AIR DR
MORRISVILLE NC 27560-7208

Ship To

WALGREENS #10886 340B
BLUE RIDGE COMM HLTH SVCS INC
1148 ASHEVILLE HWY
HENDERSONVILLE NC 28791-3642
STATE LIC: 12318
DEA: FW1243625

010886

CUSTOMER NUMBER

100467916 / 100467916

DOCUMENT TOTAL

DUE DATE

0.14

05/14/2024

PAYMENT TERMS

Sat - Fri Due in 4 days

Shipped From

AMERISOURCEBERGEN DRUG CORP
120 TRANS AIR DR
MORRISVILLE NC 27560-7208

Sold To

BLUE RIDGE COMMUNITY HEALTH SVCS
PARDEE BLUEMD PISGAH DRIVE
1824 PISGAH DRIVE
HENDERSONVILLE NC 28791-3579

Remit To

AMERISOURCEBERGEN
PO Box 978526
DALLAS TX 75397-8526

Qty	UOM	Description	VND	CL	Sold By	Item Number	NDC/UPC	List	Unit Price	Extended Amount
-----	-----	-------------	-----	----	---------	-------------	---------	------	------------	-----------------

Bill To: HENDERSON COUNTY HOSP CORP
800 N JUSTICE ST
HENDERSONVILLE, NC 28791

Carton Number : 00055877010317623858

1	EA	LANTUS SOLOSTAR 100 UN/ML PFP 5X3 ML	S-A	RX	AQ	10087265	00088-2219-05	115.66	0.14	0.14
						019174				

1 Total Number of Pieces for this Invoice

Product Summary

Supplies	RX Cost	OTC Cost	Retail	G/P %
0.00	0.14	0.00	0.00	0.00

Class Codes

Controlled Substances 2, 2N, 3, 3N, 4, 5	RX Pharmaceuticals OT Over the Counter HB Health & Beauty MR RX Med Device	GM General Merchandise MS Medical Supplies LC Listed Chemicals
---	---	--

Sold By Legend

A ABDC	P Price Change (Within Past 30 days)
B Besse Med	Q Contract
O Onc Supply	R Program Price
S ASD	Z Supernet Price T Taxable Item

If you have any questions, our Customer Service team is here to help.
Please call 844-222-2273 or email service@amerisourcebergen.com

Total Amount:

0.14