

Served By:

AMERISOURCEBERGEN DRUG CORP  
9900 J.E.B. STUART PKWY.  
GLEN ALLEN VA 23059-6519

DEA: RA0289000  
866-451-9655

Customer:

WALGREENS #10436 340B  
ATTN: PHCY  
702 W CORBETT AVE  
SWANSBORO NC 28584

Remit To:

AMERISOURCEBERGEN  
POST OFFICE  
PO Box 5188  
NEW YORK NY 10087-5188

Customer Number

100163136 / 041089002

Terms

Semi-Monthly Due in 10 days

Summary

Not Yet Due:	0.00
Current:	48.12
Past Due:	69.58
Total Due:	117.70
Account Balance:	117.70

Account Activity

Document Date	Due Date	Reference Number	Purchase Order Number	Document Type	Original Amount	Last Receipt	Amount Received	Balance
01-22-2024	02-10-2024	4210113252	I00005740410436	340B ISP Inv_Credit	33.88		0.00	33.88
01-24-2024	02-10-2024	4210116738	I00006032110436	340B ISP Inv_Credit	22.93		0.00	22.93
01-28-2024	02-10-2024	4210127208	I00006486210436	340B ISP Inv_Credit	12.77		0.00	12.77
02-05-2024	02-25-2024	4210144243	I00007376210436	340B ISP Inv_Credit	14.17		0.00	14.17
02-06-2024	02-25-2024	4210146696	I00007507710436	340B ISP Inv_Credit	0.08		0.00	0.08
02-08-2024	02-25-2024	4210151560	I00007664610436	340B ISP Inv_Credit	33.87		0.00	33.87

Current	1-15 Days	16-30 Days	31-60 Days	61-90 Days	91-120 Days	Over 120 Days
48.12	69.58	0.00	0.00	0.00	0.00	0.00

Reminders

Due Date	Amount
02-10-2024	69.58
02-25-2024	48.12
Total Due:	117.70