

# INVOICE

Invoice Number: **3174147646** P.O. Number: **7006449310**

Invoice Date: 05/07/2024

Order Date: 05/06/2024

Ship Date: 05/07/2024

Serviced By	AMERISOURCEBERGEN DRUG CORP 120 TRANS AIR DR MORRISVILLE NC 27560-7208	Ship To	WALGREENS #11803 (340B) WALGREEN CO 801 MEBANE OAKS RD MEBANE NC 27302-7643 STATE LIC: 12278 DEA: FW2124612	011803	CUSTOMER NUMBER	
	100123655 / 055014592					
	DOCUMENT TOTAL		DUE DATE			
	61.47		05/17/2024			
					PAYMENT TERMS	
					Sat - Fri Due in 7 days	
Shipped From	AMERISOURCEBERGEN DRUG CORP 120 TRANS AIR DR MORRISVILLE NC 27560-7208	Sold To	UNC HOSPITALS NORTH CAROLINA MEMORIAL 101 MANNING DR CHAPEL HILL NC 27514		Remit To	AMERISOURCEBERGEN PO Box 978526 DALLAS TX 75397-8526
	STATE LIC: 268 DEA: RA0363301					

Qty	UOM	Description	VND	CL	Sold By	Item Number	NDC/UPC	List	Unit Price	Extended Amount
4	EA	BUDESONIDE 0.5MG/ 2ML AMP 6X5X2UP ML	LUP	RX	AQ	10231371 930834	68180-0984-30	332.39	14.92	59.68
1	EA	TELMISARTAN 80 MG TAB 30	GPI	RX	AQ	10255169 717573	68462-0201-30	17.10	1.79	1.79

5 Total Number of Pieces for this Invoice

## Product Summary

Supplies	RX Cost	OTC Cost	Retail	G/P %
0.00	61.47	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 B Besse Med O Onc Supply S ASD	P Price Change (Within Past 30 days) Q Contract R Program Price 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](mailto:service@amerisourcebergen.com)

**Total Amount:**

**61.47**