

# INVOICE

Invoice Number: **3174148104** P.O. Number: **7006454519**

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

8.14

## DUE DATE

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

**Carton Number :** 00055877010317623865

1	EA	DIGOXIN 125 MCG TAB 100	ANI	RX	AQ	10265070	70954-0201-10	36.56	4.49	4.49
						727703				
1	EA	METFORMIN HCL 500 MG TAB 500	GRA	RX	AQ	10234973	70010-0063-05	18.13	3.65	3.65
						914628				

2 Total Number of Pieces for this Invoice

### Product Summary

Supplies	RX Cost	OTC Cost	Retail	G/P %
0.00	8.14	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  
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:**

**8.14**