Extended

Amount

INVOICE

Invoice Number: 3174147468 P.O. Number: 7006454735

Invoice Date: 05/07/2024

Order Date: 05/06/2024

011712

Ship Date: 05/06/2024

AMERISOURCEBERGEN DRUG CORP 120 TRANS AIR DR

WALGREENS #11712 340B BLUE RIDGE COMM HLTH SVCS INC 2501 HENDERSONVILLE RD Ship ARDEN NC 28704-9576

PARDEE BLUEMD PISGAH DRIVE

HENDERSONVILLE NC 28791-3579

BLUE RIDGE COMMUNITY HEALTH SVCS

NDC/UPC

STATE LIC: 12297 DEA: FW0884684

1824 PISGAH DRIVE

Number

Sold To

VND CL Sold

100467917 / 100467917 **DOCUMENT TOTAL DUE DATE** 53.20 05/14/2024

PAYMENT TERMS

CUSTOMER NUMBER

List

Sat - Fri Due in 4 days

AMERISOURCEBERGEN PO Box 978526

DALLAS TX 75397-8526

Unit

Price

MORRISVILLE NC 27560-7208

120 TRANS AIR DR MORRISVILLE NC 27560-7208

AMERISOURCEBERGEN DRUG CORP

STATE LIC: 268 DEA: RA0363301

Qty UOM Description

HENDERSON COUNTY HOSP CORP Bill To:

800 N JUSTICE ST

HENDERSONVILLE, NC 28791

| Carton Number : 00055877010317623070 | | | | | | | | _ |
|--------------------------------------|--------------------------------------|--------|----|--------------------|---------------|--------|-------|-------|
| 1 EA ARMO | DAFINIL 150MG TAB 30 | MYL 4 | AQ | 10165795 544440 | 00378-3432-93 | 629.68 | 24.55 | 24.55 |
| 1 EA PREG | ABALIN 75 MG CAP 90 | AMN 5 | AQ | 10284532 740113 | 69238-1312-09 | 10.08 | 1.97 | 1.97 |
| 1 EA TESTO | OSTERONE CYPIONATE 1000 MG MDV 10 ML | XMD 3N | AQ | 10279099 738612 | 70700-0288-22 | 49.68 | 26.68 | 26.68 |
| 2 Total Nur | mhar of Diseas for this Invoice | | | | | | | |

Total Number of Pieces for this Invoice

Product Summary

RX Cost **OTC Cost G/P** % Supplies <u>Retail</u> 0.00 53.20 0.00 0.00 0.00

Class Codes

Controlled Substances 2, 2N, 3, 3N, 4, 5

RX Pharmaceuticals MR RX Med Device

GM General Merchandise OT Over the Counter MS Medical Supplies HB Health & Beauty LC Listed Chemicals

Sold By Legend

A ABDC S ASD

B Besse Med O Onc Supply P Price Change (Within Past 30 days) Q Contract

R Program Price

T Taxable Item Z Supernet Price

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:

53.20

This wholesale distributor, or a member of the affiliate of such wholesale distributor, purchased the product directly from the manufacturer, exclusive distributor of the manufacturer, or repackager that purchased the product directly from the manufacturer Terms of sale and claims on next page IDOC: 0000006028788773 Invoice Type: ZF2 Order Type: ZSOR 20240507004154