

INVOICE

Invoice Number: **3174147465** P.O. Number: **7006442815**

Invoice Date: 05/07/2024

Order Date: 05/06/2024

Ship Date: 05/06/2024

Serviced By	AMERISOURCEBERGEN DRUG CORP 120 TRANS AIR DR MORRISVILLE NC 27560-7208	Ship To	WALGREENS #11712 340B BLUE RIDGE COMM HLTH SVCS INC 2501 HENDERSONVILLE RD ARDEN NC 28704-9576 STATE LIC: 12297 DEA: FW0884684	011712	CUSTOMER NUMBER	
					100467917 / 100467917	
					DOCUMENT TOTAL	DUE DATE
					0.20	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
						STATE LIC: 268 DEA: RA0363301

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 :			00055877010317623063							
2	EA	NOVOLOG 100 UN/ML VL 10 ML	NNP	RX	AQ	10011515	00169-7501-11	87.20	0.10	0.20
						104822				
2	Total Number of Pieces for this Invoice									
Product Summary										
Supplies		RX Cost	OTC Cost		Retail		G/P %			
0.00		0.20	0.00		0.00		0.00			

Class Codes	Controlled Substances	RX Pharmaceuticals	GM General Merchandise	Sold By Legend	A ABDC	P Price Change (Within Past 30 days)		
	2, 2N, 3, 3N, 4, 5	OT Over the Counter	MS Medical Supplies		B Besse Med	Q Contract		
		HB Health & Beauty	LC Listed Chemicals		O Onc Supply	R Program Price		
		MR RX Med Device			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: 0.20