

INVOICE

Invoice Number: **3174149101** P.O. Number: **7006441585**

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 #16142 (340B)
WALGREENS OF N CAROLINA INC
321 EAST STREET
PITTSBORO NC 27312-8227
STATE LIC: 012351
DEA: FW6898920

016142

CUSTOMER NUMBER

100123654 / 041014591

DOCUMENT TOTAL

33.03

DUE DATE

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

Qty	UOM	Description	VND	CL	Sold By	Item Number	NDC/UPC	List	Unit Price	Extended Amount
1	EA	BUDESONIDE 0.5MG/ 2ML AMP 6X5X2UP ML	LUP	RX	AQ	10231371 930834	68180-0984-30	332.39	14.92	14.92
1	EA	FLUOCINONIDE 0.05% ONT 60 GM	TAR	RX	AQP	10047810 740860	51672-1264-03	48.58	8.01	8.01
1	EA	LEFLUNOMIDE 20 MG TAB 30	ZYD	RX	AQ	10227250 884957	70710-1158-03	152.34	2.19	2.19
1	EA	SPIRONOLACTONE 100 MG TAB 100	OXF	RX	AQ	10280134 749875	69584-0854-10	30.55	6.12	6.12
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

<u>Supplies</u>	<u>RX Cost</u>	<u>OTC Cost</u>	<u>Retail</u>	<u>G/P %</u>
0.00	33.03	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
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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
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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:

33.03