

# INVOICE

Invoice Number: **3174149102** P.O. Number: **7006454333**

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 #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		DUE DATE			
	12.34		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
2	EA	ALENDRONATE SODIUM 70 MG TAB 4 UD	RIS	RX	AQ	10211545	64980-0342-14	3.00	0.49	0.98
						846511				
6	EA	TADALAFIL 5 MG TAB 30	DRD	RX	AQ	10214600	43598-0575-30	10.67	1.18	7.08
						856981				
2	EA	TAMOXIFEN CITRATE 20 MG TAB 30	AUR	RX	AQ	10252692	59651-0300-30	13.72	2.14	4.28
						703217				

10 Total Number of Pieces for this Invoice

## Product Summary

Supplies	RX Cost	OTC Cost	Retail	G/P %
0.00	12.34	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:**

**12.34**