INVOICE

Invoice Number: 3174147645 P.O. Number: 7006444149

Invoice Date: 05/07/2024

Order Date: 05/06/2024

011803

Ship Date: 05/07/2024

CUSTOMER NUMBER

AMERISOURCEBERGEN DRUG CORP 120 TRANS AIR DR MORRISVILLE NC 27560-7208

AMERISOURCEBERGEN DRUG CORP

MORRISVILLE NC 27560-7208

WALGREENS #11803 (340B) **WALGREEN CO** 801 MEBANE OAKS RD MEBANE NC 27302-7643 STATE LIC: 12278

NORTH CAROLINA MEMORIAL

DEA: FW2124612

UNC HOSPITALS

101 MANNING DR

CHAPEL HILL NC 27514

100123655 / 055014592 **DOCUMENT TOTAL DUE DATE** 66.90 05/17/2024

PAYMENT TERMS

Sat - Fri Due in 7 days

AMERISOURCEBERGEN PO Box 978526 DALLAS TX 75397-8526

STATE LIC: 268 DEA: RA0363301

120 TRANS AIR DR

Qty UOM	Description	VND	CL	Sold By	Item Number	NDC/UPC	List	Unit Price	Extended Amount
1 EA	AZATHIOPRINE 50 MG TAB 100	ZYD	RX	AQP	10000305 003467	68382-0003-01	238.23	4.81	4.81
3 EA	CARBAMAZEPINE 200 MG ER CAP 120 Item Unavailable from MFG	PRS	RX	Α	10102313 153304	66993-0408-32			
1 EA	METOPROLOL SUCCINATE 25 MG ER TAB 100	TEV	RX	AQ	10231280 929822	45963-0709-11	30.12	0.93	0.93
1 EA	THYROID 90 MG TAB 100	ANI	RX	AQP	10281272 749971	62559-0743-01	129.92	61.16	61.16
2	Total Number of Disease for this lauries								

3 Total Number of Pieces for this Invoice

Product Summary

Supplies RX Cost OTC Cost G/P % <u>Retail</u> 0.00 66.90 0.00 0.00 0.00

Class Codes

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

RX Pharmaceuticals OT Over the Counter MS Medical Supplies HB Health & Beauty LC Listed Chemicals MR RX Med Device

GM General Merchandise

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

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:

66.90

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: 0000006028089432 Invoice Type: ZF8 Order Type: ZSOR 20240506183108