

INVOICE

Invoice Number: **3174149100** P.O. Number: **7006441490**

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

16.79

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	ANASTROZOLE 1 MG TAB 30	ZYD	RX	AQP	10083395	68382-0209-06	404.42	1.42	1.42
						108656				
1	EA	AZATHIOPRINE 50 MG TAB 100	ZYD	RX	AQP	10000305	68382-0003-01	238.23	4.81	4.81
						003467				
1	EA	BUDESONIDE 3 MG DR CAP 100	PAD	RX	AQ	10188655	00574-9855-10	118.48	0.93	0.93
						759407				
1	EA	SPIRONOLACTONE 100 MG TAB 100	OXF	RX	AQ	10280134	69584-0854-10	30.55	6.12	6.12
						749875				
1	EA	VALSARTAN 160MG 90CT TABS	MYL	RX	AQP	10147293	00378-5814-77	52.94	3.51	3.51
						370465				

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

16.79