

INVOICE

Invoice Number: **3174147647** P.O. Number: **7006453941**

Invoice Date: 05/07/2024

Order Date: 05/06/2024

Ship Date: 05/07/2024

Served By	AMERISOURCEBERGEN DRUG CORP 120 TRANS AIR DR MORRISVILLE NC 27560-7208	Ship To	WALGREENS #11803 (340B) WALGREEN CO 801 MEBANE OAKS RD MEBANE NC 27302-7643 STATE LIC: 12278 DEA: FW2124612	011803	CUSTOMER NUMBER	
	100123655 / 055014592					
	DOCUMENT TOTAL		DUE DATE			
	19.63		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
1	EA	DEXAMETHASONE 4 MG TAB 100	ANI	RX	AQ	10272248 724618	70954-0403-10	98.72	10.51	10.51
1	EA	HYDROXYUREA 500 MG CAP 100	END	RX	AQP	10037109 571588	49884-0724-01	83.12	9.12	9.12

2 Total Number of Pieces for this Invoice

Product Summary

Supplies	RX Cost	OTC Cost	Retail	G/P %
0.00	19.63	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

Total Amount: 19.63