

# INVOICE

Invoice Number: **3174148233** P.O. Number: **7006454146**

1 of 1

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 #16128 (340B)  
WALGREENS OF N CAROLINA INC  
200 HWY 70 EAST  
HILLSBOROUGH NC 27278-7500  
STATE LIC: 12466  
DEA: FW6898665

016128

CUSTOMER NUMBER

**100123652 / 055014588**

DOCUMENT TOTAL

DUE DATE

17.14

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
2	EA	FLECAINIDE ACETATE 100MG TAB 100	ANI	RX	AQP	10161552	62559-0381-01	29.29	5.16	10.32
						500734				
1	EA	PROPRANOLOL HCL 20 MG TAB 100	AMN	RX	AQ	10264430	69238-2078-01	23.98	1.63	1.63
						743042				
3	EA	SOLIFENACIN SUCC 5 MG TAB 30	ATX	RX	AQ	10224286	60505-4702-03	24.98	1.73	5.19
						874192				

6 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	17.14	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](mailto:service@amerisourcebergen.com)

**Total Amount:**

**17.14**