

INVOICE

Invoice Number: **3174148232** P.O. Number: **7006445606**

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			
	39.62		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	METHOTREXATE 2.5 MG TAB 100	TEV	RX	AQP	10029776 451385	00555-0572-02	204.54	10.25	10.25
3	EA	MIDODRINE HCL 10 MG TAB 100	ATX	RX	AQP	10209377 827131	60505-1325-01	150.43	9.79	29.37

4 Total Number of Pieces for this Invoice

Product Summary

Supplies	RX Cost	OTC Cost	Retail	G/P %
0.00	39.62	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: 39.62