

INVOICE

Invoice Number: **3174137447** P.O. Number: **7006454243**

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 #11547 (340B) WALGREEN CO 1500 E FRANKLIN ST CHAPEL HILL NC 27514-2884 STATE LIC: 12304 DEA: FW3105649	011547	CUSTOMER NUMBER	
	100123651 / 041014587					
	DOCUMENT TOTAL		DUE DATE			
	9.88		05/17/2024			
					PAYMENT TERMS	
					Sat - Fri Due in 7 days	
Shipped From	AMERISOURCEBERGEN DRUG CORP 120 TRANS AIR DR MORRISVILLE NC 27560-7208 STATE LIC: 268 DEA: RA0363301	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	LEVETIRACETAM 250 MG TAB 120	CAM	RX	AQP	10232319	31722-0536-12	10.73	3.76	3.76
						966523				
1	EA	SPIRONOLACTONE 50 MG TAB 100	EXP	RX	AQ	10280146	69584-0853-10	14.75	3.98	3.98
						749892				
1	EA	TAMOXIFEN CITRATE 20 MG TAB 30	AUR	RX	AQ	10252692	59651-0300-30	13.72	2.14	2.14
						703217				

3 Total Number of Pieces for this Invoice

Product Summary

Supplies	RX Cost	OTC Cost	Retail	G/P %
0.00	9.88	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:

9.88