Extended

**Amount** 

INVOICE

Sold

VND CL Sold

Invoice Number: 3174147463 P.O. Number: 7006440622

Invoice Date: 05/07/2024

Order Date: 05/06/2024

011712

Ship Date: 05/06/2024

AMERISOURCEBERGEN DRUG CORP 120 TRANS AIR DR MORRISVILLE NC 27560-7208

WALGREENS #11712 340B BLUE RIDGE COMM HLTH SVCS INC 2501 HENDERSONVILLE RD Ship ARDEN NC 28704-9576 STATE LIC: 12297 DEA: FW0884684

Item

Number

732253

**CUSTOMER NUMBER** 100467917 / 100467917 **DOCUMENT TOTAL DUE DATE** 677.63 05/14/2024 **PAYMENT TERMS** 

AMERISOURCEBERGEN DRUG CORP 120 TRANS AIR DR MORRISVILLE NC 27560-7208

STATE LIC: 268 DEA: RA0363301

Qty UOM Description

BLUE RIDGE COMMUNITY HEALTH SVCS PARDEE BLUEMD PISGAH DRIVE 1824 PISGAH DRIVE HENDERSONVILLE NC 28791-3579

NDC/UPC

**AMERISOURCEBERGEN** PO Box 978526 DALLAS TX 75397-8526

Unit

**Price** 

Sat - Fri Due in 4 days

List

HENDERSON COUNTY HOSP CORP Bill To:

800 N JUSTICE ST HENDERSONVILLE, NC 28791

Carton Number: 00055877010317623063

00169-4505-14 1 EA WEGOVY 0.5 MG PFP 4X0.5 ML NNP RX AQ 10258936 1.618.82 677.63 677.63

Total Number of Pieces for this Invoice

**Product Summary** 

**OTC Cost G/P** % Supplies RX Cost Retail 0.00 677.63 0.00 0.00 0.00

Class Codes

Controlled Substances 2, 2N, 3, 3N, 4, 5

RX Pharmaceuticals OT Over the Counter MS Medical Supplies HB Health & Beauty LC Listed Chemicals MR RX Med Device

**GM** General Merchandise

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 T Taxable Item Z Supernet Price

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:** 

677.63