

INVOICE

Invoice Number: **3171520956** P.O. Number: **7006231963**

Invoice Date: 04/15/2024

Order Date: 04/12/2024

Ship Date: 04/15/2024

Serviced By	AMERISOURCEBERGEN DRUG CORP 120 TRANS AIR DR MORRISVILLE NC 27560-7208	Ship To	WALGREENS #16122 (340B) WALGREENS OF N CAROLINA INC 1106 ENVIRON WAY CHAPEL HILL NC 27517-4418 STATE LIC: 12458 DEA: FW6898603	016122	CUSTOMER NUMBER	
					100123649 / 041014585	
					DOCUMENT TOTAL	DUE DATE
					8.55	04/26/2024
					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	LACOSAMIDE 100 MG TAB 60	ASC	5	A	10265642				
						734751				
		Item Unavailable from MFG								
		Anticipated Delivery Date 05/03/2024								
		Non-service line from a previous customer PO#: 7005930334								
1	EA	TESTOSTERONE 1.62% GEL 88 GM	AMN	3N	AQP	10228036	692381-0130-2	79.80	8.55	8.55
						886143				
1		Total Number of Pieces for this Invoice								
<u>Product Summary</u>										
<u>Supplies</u>		<u>RX Cost</u>	<u>OTC Cost</u>	<u>Retail</u>	<u>G/P %</u>					
0.00		8.55	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: 8.55