

INVOICE

Serviced By	AMERISOURCEBERGEN DRUG CORP 9900 J.E.B. STUART PKWY. GLEN ALLEN VA 23059-6519	Ship To	WALGREENS 07548 340B NASH HOSP INC 2624 SUNSET AVE ROCKY MOUNT NC 27804	007548	CUSTOMER NUMBER	
	100162987 / 041096441					
	DOCUMENT TOTAL		DUE DATE			
	37.46		05/10/2024			
					PAYMENT TERMS	
					Semi-Monthly Due in 10 days	
Shipped From	AMERISOURCEBERGEN DRUG CORP 9900 J.E.B. STUART PKWY. GLEN ALLEN VA 23059-6519	Sold To	NASH HOSPITALS INC 2460 CURTIS ELLIS DRIVE ROCKY MOUNT NC 27804		Remit To	AMERISOURCEBERGEN PO Box 978526 DALLAS TX 75397-8526
	STATE LIC: 0215000108 DEA: RA0289000					

Qty	UOM	Description	VND	CL	Item Number	NDC / UPC	References	Unit Price	Extended Amount
1	EA	OFLOXACIN 0.3% OTIC SOL 10 ML	AMN	RX	10232135 957092	69238161606	PC Date: 04/01/2024	4.56	4.56
1	EA	SUCRALFATE 1 GM-10 ML SUS 420 ML	AMN	RX	10232151 956763	65162006205	PC Date: 04/01/2024	32.90	32.90

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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Total Amount : 37.46