

INVOICE

Invoice Number: **3174148234** P.O. Number: **7006443358**

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			
	3.70		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	PREGABALIN 300 MG CAP 90	NOP	5	AQP	10228259 888065	72205-0018-90	20.53	3.70	3.70
<hr/>										
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		3.70	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: 3.70