

3725 Castor Avenue
Philadelphia, PA 19124
United States

INVOICE

Invoice Number: 206789
Invoice Date: Apr 5, 2021
Page: 1

Bill To:

AstraZeneca Pharmaceuticals LP
Accounts Payable
PO Box 15250
Wilmington, DE 19850-5250

Ship to:

AstraZeneca Pharmaceuticals LP
4601 Highway 62 East
Gordon Simmons, Bldg. #122
Mount Vernon, IN 47620

Customer ID	Customer PO	Payment Terms	
AstraZeneca Pharma	1700143756	Net 75 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Fed-EX		6/19/21

Quantity	Item	Description	Unit Price	Amount
1.00	PREP	INITIAL PREP & MASTER	400.00	400.00
1.00		2005569 XIGDUO 10/500MG (SA)		

Subtotal	400.00
Sales Tax	
Freight	
Total Invoice Amount	400.00
Payment/Credit Applied	
TOTAL	400.00

Check/Credit Memo No:

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
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    </From>
    <To>
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        <Identity>AN01000000079</Identity>
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    </To>
    <Sender>
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        <SharedSecret>ariba-network</SharedSecret>
      </Credential>
      <UserAgent>ANDocumentOutDispatcher</UserAgent>
    </Sender>
  </Header>
  <Request deploymentMode="production">
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      <SelectedService>PDFExtractionService</SelectedService>
      <Extrinsic name="documentForTransformation">
        <Attachment>
          <URL>cid:Invoice 206789.pdf</URL>
        </Attachment>
      </Extrinsic>
      <Extrinsic name="buyerANID">AN01006719155</Extrinsic>
    </ProviderDataRequest>
  </Request>
</cXML>
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