



3700 Colonnade Parkway
 Suite 600
 Birmingham, AL 35243

Invoice

DATE	INVOICE #
01/04/2023	INV182887

Customer ID: C-01944

BILL TO :

Utz Quality Foods
900 High St.

Hanover, PA 17331

DUE DATE
01/11/2023

DESCRIPTION	QUANTITY	AMOUNT
ADJ Default - 365	17	42.50
Consumer Choice	1133	543.84
Eligibility Verification	4150	83.00
Medicaid	28	84.00
Utilization Management	4150	2,905.00
Vaccination Fee	213	532.50

Total Due This Invoice	\$4,190.84
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Remittance Address:

PO Box 896503
Charlotte, NC 28289-6503

Please note Customer ID and Invoice Number when submitting payment.

