



3700 Colonnade Parkway
Suite 600
Birmingham, AL 35243

Invoice

DATE	INVOICE #
01/13/2023	INV2141497

Customer ID: C-01944

BILL TO:

Utz Quality Foods
900 High St.

Hanover, PA 17331

DUE DATE
01/20/2023

DESCRIPTION	QUANTITY	AMOUNT
Prescription Claims 12/24/2022 to 01/06/2023	1535	\$268,145.07
RxB Standard Transaction Fee 12/24/2022 to 01/06/2023	1535	\$997.75
HDCR Fee 12/24/2022 to 01/06/2023	1535	\$1,458.25
LCV Fee 12/24/2022 to 01/06/2023	1535	\$460.50

Total Due This Invoice	\$271,061.57
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Remittance Address

P.O. Box 896503
Charlotte, NC 28289-6503

Please note Customer ID and Invoice Number when submitting payment.