



3700 Colonnade Parkway
Suite 600
Birmingham, AL 35243

Invoice

DATE	INVOICE #
02/10/2023	INV2147440

Customer ID: C-01944

BILL TO:

Utz Quality Foods
900 High St.

Hanover, PA 17331

DUE DATE
02/17/2023

DESCRIPTION	QUANTITY	AMOUNT
Prescription Claims 01/21/2023 to 02/03/2023	1553	\$198,340.99
RxB Standard Transaction Fee 01/21/2023 to 02/03/2023	1553	\$1,009.45
HDCR Fee 01/21/2023 to 02/03/2023	1553	\$1,475.35
LCV Fee 01/21/2023 to 02/03/2023	1553	\$465.90

Total Due This Invoice	\$201,291.69
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Remittance Address

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

Please note Customer ID and Invoice Number when submitting payment.