



O137406

Date Ordered: 02/20/2008

Invoice Date: 02/20/2008

Invoice ID: 00138745

**Billing Information**

PATIENT,DEFAULT  
12344444

PHILADELPHIA,PA 19111 USA

**Shipping Information**

PATIENT,DEFAULT  
12344444

PHILADELPHIA,PA 19111 USA

**CURRENT ORDER**

Line	Patient	Rx	Medication	Quantity	Amount
1	PATIENT,DEFAULT ID:00000001	107969	GLYBURIDE TAB 2.5 MG #00093834310	120	\$92.64
2	PATIENT,DEFAULT ID:00000001	57529	PRILOSEC CAP 40 MG #00186074331	30	\$0.00
3	PATIENT,DEFAULT ID:00000001	54990	ALBUTEROL AER 90 MCG/ACT #59930156001	30	\$26.58

Payment Method: BILL PAYMENT LATER

Notes:



Current Charges: \$119.22

Shipping: \$0.00

Taxes: \$0.00

SubTotal: \$119.22

Payments (-): \$0.00

**Total Due Upon Receipt: \$119.22**

Thank you for your order!