



INVOICE

Date: 12/12/2013
 Invoice Nbr: RTS-1116
 For: PO # 4200081647

Bill To:

AbbVie, Inc.
 ATT: Accounts Payable
 1 North Waukegan Road

North Chicago, IL 60064

Billing Period	Description	Amount
September 9, 2013	Walgreens Manufacturer Product Update Alert - Pharmacists Communication for Vicodin MPU published 9-September-2013	\$ 25,000.00
		SUBTOTAL \$ 25,000.00
		SALES TAX
		SHIPPING & HANDLING
		Total Due \$ 25,000.00

PLEASE NOTE - NEW PAY TO INFORMATION

Make electronic payment to: Bank of America
 ACH Account Nbr: 4427676110
 Routing Nbr: 111000012

Make wire transmission to: Bank of America
 Account Nbr: 4427676110
 Routing Nbr: 026009593

Send Check Payments to: Walgreens
 62869 Collection Center Drive
 Chicago, IL 60693-0628

Send e-mail notification of payment to: Greg.Lindquist@Walgreens.com, Carl.Koenemann@Walgreens.com and Elena.Suvorova@Walgreens.com
 If you have any questions concerning this invoice, please contact greg.lindquist@walgreens.com

THANK YOU FOR YOUR BUSINESS!



WAGFLAG03916482

HIGHLY CONFIDENTIAL

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