

Cencora Global Consulting Services US Corporation
1 West First Avenue
Conshohocken, PA19428USA

Invoice Recipient:

Labcorp Central Laboratory Services

PO Box 4046

Danville, IL 61834

USA

Invoice Number	US1FI003057	Invoice Date	26-Sep-25
VAT-ID Customer		Customer contact	
Quotation number	006Ty00000Meni6IAB	Project no	US1PR02534
Billing period	23-Aug-25 - 23-Sep-25	Payment terms	
PO number	0051260330		
Currency	USD		

Project Name: Requalification Audit of Labcorp Dianon Systems

Project No	Subproject Name	Project Date	Description	Total
US1PR02534-01	Requalification Audit of Labcorp Dianon Systems	2025-09-22	Submitted Audit Report	4,318.00
	Sub total			4,318.00

Net Amount Before TAX	4,318.00USD
Total TAX	0.00 USD
Gross Amount	4,318.00 USD

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Consulting Services US
Corporation
1 West First Avenue
Conshohocken, PA
19428

Bank Information for
Electronic Payments:
Citibank Branch Citibank
N.A. New York
Swift Code CITIUS33
ABA Routing Number
021000089
Account 51083715

Paper Checks Remit
Payment Address:
Cencora Global Consulting
Services US Corporation
1 West First Avenue
Conshohocken, PA 19428