

AffirmedRx

10200 Forest Green Blvd Ste 112
Louisville, KY 40223



INVOICE

BILL TO
Oklahoma County
320 Robert S Kerr Avenue
Oklahoma City, OK 73102

INVOICE 1761
DATE 11/15/2024
TERMS Net 3
DUE DATE 11/22/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/15/2024	Pharmacy Services Pharmacy Cost for 11/1 - 11/15/2024	1	502,404. 12	502,404.12
11/15/2024	Pharmacy Services Apply prefund payment	1	-250,000 .00	-250,000.00

Please remit payment via ACH

BALANCE DUE

\$252,404.12

Thank you for your business.

Memorandum

To: Miranda Fryer
From: Kindy Stevens, Oklahoma County Treasurer's Office
Re: Employee Benefits (AffirmedRX)

Employee Benefit checks to be considered for approval at the Commissioners meeting on December 2nd, 2024 are as follow:

INVOICE#1761

November 1, 2024 through November 15, 2024

Oklahoma County Prescription Claims	\$ 502,404.12
Prefunded Payment	(250,000.00)
TOTAL CLAIMS	\$ 252,404.12

APPROVED on _____, 2024
By the Board of County Commissioners

ATTEST:

Oklahoma County Clerk

