



A DIVISION OF KLICK USA, INC.

INVOICE

CLIENT

Attn: Accounts Payable

Taiho Oncology, Inc.
101 Carnegie Center
Suite 101
Princeton, New Jersey
USA 08540

CLIENT CONTACT

Ed Chapman

DATE 10/22/2020

INVOICE NO. **22010280**

P.O. NO. 20199998

TERMS Net 30

W.O. NO. WO-129834

DUE DATE 11/21/2020

2020 - Veeva Nitro Data Feed Master Budget #95 [2019998] - October 2020 Invoice

Salesforce Datorama Integration: \$4,171.07

Note that we converted \$4,171.07 in OOP to Fees, as approved by Ed Chapman.

Total OOP Expenses: \$0.00

Total Fees: \$4,171.07

Total Invoice: \$4,171.07

BILLING MILESTONES

2020 Veeva Nitro Data Feed Invoice - October 2020 Invoice

USD\$ 4,171.07

PLEASE MAKE PAYMENT TO KLICK USA, INC.

Bank Name: **TD Bank N.A.**

Bank Address: **TD Bank N.A. Wilmington, DE**

Bank ABA or Routing Number: **011103093**

Account Number: **4329418671**

Account Name: **Klick USA Inc.**

SUBTOTAL

USD\$ 4,171.07

TOTAL

USD\$ 4,171.07