**INVOICE**

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| Invoice no: TD20160623-MS-001 | Date: 23rd June, 2016 | |
| Bill to:  Brian Nickerson  +1 212-241-6500  [brian.nickerson@mssm.edu](mailto:brian.nickerson@mssm.edu)  *Icahn School of Medicine at Mount Sinai*  1 Gustave L. Levy Place, New York, NY 10029-5674 | Order No.: 5983 | |
| Payment due date: Immediate | |
| Rep: Pedro Donoso | |
| Billing: Prepayment | |
| **Particulars** | | **Amount** |
| **Target Criteria**  **Titles**: Health Care Attorneys **Region:** Tri-state + Pennsylvania **Counts:** 2,462 contacts  Custom Email records with Contact name, Title, Company name, Mailing address, Phone number, Email address, website, industry, SIC code/NAICS code, revenue &employee size. | | USD 2,000.00 |
| In words: USD Two thousand.  **Payment via:**  □Check  □Wire Payment  **Check payment:**  Send cpheck in the name of **THOMSON DATA LLC**  Overnight Check to:  Thomson Data LLC, 4512 Legacy Drive, Suite 100,Plano, TX 75024 USA  **Wire Payment:**  Account Name: THOMSON DATA LLC  Account Numbers (bank code identifying your new accounts): 048383023  Routing Number (bank code for checks and ACH): 021001088  ABA Number (bank code for wire transfers): 021001088  SWIFT Code (bank code for international wires): MRMDUS33  Bank address:HSBC Bank USA NA Fifth Avenue Office 452 Fifth Ave New York, NY 10018 | | |

CGC