WorldCare Clinical

INVOICE

Invoice Number:	IVC011135
Invoice Date:	March 31, 2021

Service Provider:
WorldCare Clinical, LLC
7 Bulfinch Place
Suite 302
Boston, MA 02114
USA

Bill To:
Novartis Pharmaceuticals Corporation
PO Box 5450
Portland, OR 97228 5450
USA

Due Date	June 29, 2021
Terms	Net 90 days

Item Description	Quantity	Unit Price	Total Price
Project #: 1735			
Purchase Order: 3900020596			
Protocol: ACZ885V2301			
PM Maintenance	1.00	1,935.00	1,935.00
Site Data Transfer Processes - Transfer fee Use Vendor Application	8.00	17.00	136.00
Image Receipt & Quality Assessment - CT	1.00	27.00	27.00
Image Receipt & Quality Assessment - NM WB	1.00	16.00	16.00
Image Receipt & Quality Assessment - MRI	1.00	27.00	27.00
Notification to site and Sponsor of Image Quality / Resolution (e.g. MyQueries)	1.00	45.00	45.00
Total Site Management	1.00	77.00	77.00
Deposit Applied	1.00	-219.00	-219.00
		Total	**2,044.00**

Home Page: www.wcclinical.com   Phone No. 617.583.1601   Email: wccbilling@wcclinical.com

Bank Name: Bank of America Account #: 004640594956	Routing ACH: 011000138 Routing Wire: 026009593	SWIFT Code: BOFAUS3N

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</Credential>
</To>
<Sender>
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</Credential>
<UserAgent>ANDocumentOutDispatcher</UserAgent>
</Sender>
</Header>
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<Extrinsic name="documentForTransformation">
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</Attachment>
</Extrinsic>
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</ProviderDataRequest>
</Request>
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