



## INVOICE

Invoice Number: IVC011110  
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 #: 1736			
Purchase Order: 3900020540			
Protocol: ACZ885U2301			
Monthly PM costs	1.00	3,500.00	3,500.00
Site Electronic Data Transfer Processes - Transfer fee when using Vendor Application	27.00	17.00	459.00
Total Site Management	1.00	139.00	139.00
Deposit Applied	1.00	-396.00	-396.00
		<b>Total</b>	<b>3,702.00</b>

Home Page: [www.wcclinical.com](http://www.wcclinical.com)

Phone No. 617.583.1601

Email: [wccbilling@wcclinical.com](mailto:wccbilling@wcclinical.com)

Bank Name: Bank of America  
Account #: 004640594956

Routing ACH: 011000138  
Routing Wire: 026009593

SWIFT Code: BOFAUS3N

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<?xml version="1.0" encoding="UTF-8"?>
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      </Credential>
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      </Credential>
    </To>
    <Sender>
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      </Credential>
      <UserAgent>ANDocumentOutDispatcher</UserAgent>
    </Sender>
  </Header>
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    <ProviderDataRequest>
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        <Attachment>
          <URL>cid:IVC011110 1736.pdf</URL>
        </Attachment>
      </Extrinsic>
      <Extrinsic name="buyerANID">AN01003603018</Extrinsic>
    </ProviderDataRequest>
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