



INVOICE

Invoice Number: IVC011111

Invoice Date: March 31, 2021

Service Provider:

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

Bill

To: Novartis Pharma AG
Zentraler Faktoreneingang
Basel, Switzerland 4002

Due Date

June 29, 2021

Terms

Net 90 days

Item Description	Quantity	Unit Price	Total Price
Project #: 1686			
Purchase Order: C028-3900019282			
Protocol: PDR001J2201			
Monthly PM costs	1.00	3,500.00	3,500.00
Notification to site and Sponsor of Image Quality / Resolution	21.00	45.00	945.00
Total Site Management	1.00	156.00	156.00
Deposit Applied	1.00	-350.00	-350.00
		Total	4,251.00

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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</Attachment>

</Extrinsic>

<Extrinsic name="buyerANID">AN01003603018</Extrinsic>

</ProviderDataRequest>

</Request>

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