



INVOICE

Invoice Number: IVC011108

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 #: 1768			
Purchase Order: 3003665339			
Protocol: CAIN457FUS06			
Monthly PM costs	1.00	2,106.00	2,106.00
Export numeric production data results to 3rd party DM CRO or Novartis E-DM	2.00	372.00	744.00
		Total	2,850.00

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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</ProviderDataRequest>

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