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Invoice 740403711

Project No.74022582Invoice Date4/8/2021Project NameNovartis MS Internal Communications SupportClient No.74011099PO No.3004795177

Description Price

Period: April 2021

Develop editorial calendar to map out content and format 22,000.00

Total USD 22,000.00

Terms: Net 30 days

Overdue invoices are subject to 1.5% interest per month (18% P.A.)

Axon Communications only accepts ACH & Wire payments

Banking Information:

Bank Name: BMO Harris Bank

Bank Address: 111 W. Monroe St., Chicago, Illinois, USA 60603

ABA Number: 071000288 SWIFT Code: HATRUS44 Account Number: 161-788-5

Account Name: AXON Communications L.P.

Please send remittances to Axon Receivables Team at: receivablesus@axon-com.com Reference the invoice number on your remittance.

Thank you for your continued business!

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