



Invoice

Date	Invoice #
9/4/2019	19063

Churchill Communications, LLC
P.O. Box 441
South Orange, NJ 07079

Bill To

Attn: Accounts Payable CQMS/JSSK Novo Nordisk, Inc. 800 Scudders Mill Road Plainsboro, NJ 08536

Datavision #	PO #	Terms	Account #
20075	4700010570	Net 45	NVOC1910

Description	Amount
Shared Medical Appointment (SMA) Manuscript CW2091963 - Invoice 1 - Datavision management and submission Note: The total cost of this project is \$2,500. This invoice represents the full amount.	2,500.00

Thank you for your business!	Total \$2,500.00
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CHURCHILL COMMUNICATIONS LLC
FJ RODINO HEALTHCARE LLC
515 VALLEY STREET SUITE 145
MAPLEWOOD NJ 07040

10/18/2019

Payment Remittance Advice

Today we have cleared and paid the items listed below.

Vender/Supplier Account No.: 1163525
SAP PMT DOC: 1200076549

Ref(Invoice)No.	Invoice date	USD Amount	Deductions
19064	09/04/2019	12,500.00	0.00
19063	09/04/2019	2,500.00	0.00
Total amount:			15,000.00

Total payment:\$15,000.00

The above payment was issued via ACH transfer to bank account:
031201360 / 7869335047

Please send any questions or comments to:
NNIAccountsPayable@novonordisk.com.
Please mention the Ref(Invoice)No on the subject line.

Thank you

Accounts Payable team
Novo Nordisk Inc.
800 Scudders Mill Road
Plainsboro 08536
USA
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