



Invoice

Date	Invoice #
9/23/2019	19068

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

PAID
10/24/2019

Bill To
CSL Behring John Dang, PharmD 1020 First Avenue P.O. Box 61501 King of Prussia, PA 19406-0901

P.O. No.	Terms	Account #
4200032448	Net 30	CSLC1714

Description	Amount
Haegarda Gastroenterology Manuscript "The acute abdomen and associated angioedema: the importance of differentiating non-allergic (genetic) from allergic etiologies with a focus on hereditary angioedema "	
Editorial development	8,400.00
Account management	1,700.00
Art, design and layout	400.00
Literature searches and document retrieval	400.00
Phone, fax, Fed Ex	100.00
Note: The total cost of this project is \$27,500. this invoice represents the second installment of 40% - delivery of the first draft.	

Thank you for your business!	Total	\$11,000.00
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CSL Behring L.L.C
1020 First Avenue,
King of Prussia, 19406, USA
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Fax : +10-878-4009
E-Mail: KOPAPInvoiceInquiry@CSLBehring.com

Churchill Communications
PO Box 441
South Orange NJ 07079-0441

Remittance Date : 10/23/2019
Vendor Number : 248219
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Inv Date	Inv Number	Description	Currency	Amount
09/23/2019	19068		USD	11,000.00

Payment Document 2000004088

Payment remitted to

Country	Bank	Branch Name	Account	Currency	Amount
US	TD Bank		XXXXXX5047	USD	11,000.00