

Clinical Trial Site Invoice

Invoice #: INV-2024-108 **Date:** 2024-09-12

From: Highland Ridge Hospital - Research Unit
789 Mountain View Blvd
Denver, CO 80202 USA
Principal Investigator: Dr. Taylor Reed

Study: LUMIN-2024
Protocol: NWD-LUM-2024-001
Sponsor: Northwind Pharma

Invoice Line Items

Description	Qty	Unit Price	Amount
Site Admin	1	\$350.00	\$350.00
Screening Visit	5	\$450.00	\$2,250.00
Baseline Visit	4	\$525.00	\$2,100.00
Wk 4 Visit	4	\$475.00	\$1,900.00
Wk 8 Visit	4	\$475.00	\$1,900.00
Week 12 Visit	4	\$500.00	\$2,000.00
Week 16 Visit	4	\$500.00	\$2,000.00
Wk 24 Visit	3	\$525.00	\$1,575.00
End of Study Visit	2	\$550.00	\$1,100.00
ECG	12	\$85.00	\$1,020.00
Vitals	20	\$45.00	\$900.00
Physical Exam	10	\$120.00	\$1,200.00
IV Drug Administration	8	\$200.00	\$1,600.00
Pharmacokinetic Sampling	16	\$75.00	\$1,200.00
CBC w/ Differential	10	\$95.00	\$950.00
Comprehensive Metabolic Panel	10	\$110.00	\$1,100.00
UA	8	\$55.00	\$440.00
Hepatic Function Panel	8	\$88.00	\$704.00
Lipid Panel	6	\$78.00	\$468.00
CT Scan - Chest/Abdomen	2	\$475.00	\$950.00
IRB Annual Maintenance	1	\$500.00	\$500.00
Drug Shipping (cold chain)	3	\$125.00	\$375.00
Lab Supplies	10	\$42.00	\$420.00
Sample Transport	8	\$58.00	\$464.00

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Parking Reimbursement	15	\$25.00	\$375.00
Patient Stipend	12	\$75.00	\$900.00
Translator Services	3	\$150.00	\$450.00
		Total:	\$29,191.00