EXHIBIT B

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00048518

Vyaire Medical, Inc.
26125 N. Riverwoods Blvd
Mettawa IL 60045
USA

Invoice date 11-Jun-24

Your reference PS070670
Payment terms Net 60 days
Due date 10-Aug-24
Invoice account CLI-00005079
Tax number N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	03-Jun-24 - 07-Jun-24		40	Hrs	84.00	3,360.00

Net amount	Sales tax amount	Sales tax rate (%)
3,360 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	3,360.00		3,360 00	0.00	3,360.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	008884/04/01	17326762	Dagan Frey	10-Jun-2024	00:00:00	PS070670				Hourly	2024-06-03	09:00	12:00	3.00
[redacted]	008884/04/01	17326762	Dagan Frey	10-Jun-2024	00:00:00	PS070670				Rest Break Premium	2024-06-03	12:00	12:45	0.75
[redacted]	008884/04/01	17326762	Dagan Frey	10-Jun-2024	00:00:00	PS070670				Hourly	2024-06-03	01:00	06:00	5.00
[redacted]	008884/04/01	17326762	Dagan Frey	10-Jun-2024	00:00:00	PS070670				Hourly	2024-06-04	09:00	12:00	3.00
[redacted]	008884/04/01	17326762	Dagan Frey	10-Jun-2024	00:00:00	PS070670				Rest Break Premium	2024-06-04	12:00	12:45	0.75
[redacted]	008884/04/01	17326762	Dagan Frey	10-Jun-2024	00:00:00	PS070670				Hourly	2024-06-04	01:00	06:00	5.00
[redacted]	008884/04/01	17326762	Dagan Frey	10-Jun-2024	00:00:00	PS070670				Hourly	2024-06-05	09:00	12:00	3.00
[redacted]	008884/04/01	17326762	Dagan Frey	10-Jun-2024	00:00:00	PS070670				Rest Break Premium	2024-06-05	12:00	12:45	0.75
[redacted]	008884/04/01	17326762	Dagan Frey	10-Jun-2024	00:00:00	PS070670				Hourly	2024-06-05	01:00	06:00	5.00
[redacted]	008884/04/01	17326762	Dagan Frey	10-Jun-2024	00:00:00	PS070670				Hourly	2024-06-06	09:00	12:00	3.00
[redacted]	008884/04/01	17326762	Dagan Frey	10-Jun-2024	00:00:00	PS070670				Rest Break Premium	2024-06-06	12:00	12:45	0.75
[redacted]	008884/04/01	17326762	Dagan Frey	10-Jun-2024	00:00:00	PS070670				Hourly	2024-06-06	01:00	06:00	5.00
[redacted]	008884/04/01	17326762	Dagan Frey	10-Jun-2024	00:00:00	PS070670				Hourly	2024-06-07	09:00	12:00	3.00
[redacted]	008884/04/01	17326762	Dagan Frey	10-Jun-2024	00:00:00	PS070670				Rest Break Premium	2024-06-07	12:00	12:45	0.75
[redacted]	008884/04/01	17326762	Dagan Frey	10-Jun-2024	00:00:00	PS070670				Hourly	2024-06-07	01:00	06:00	5.00
Total														43.75

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00052858

Vyaire Medical, Inc.
510 Technology Drive
Irvine CA 92618
USA

Invoice date	4-Jul-24
Your reference	4201086706
Payment terms	Net 60 days
Due date	02-Sep-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Overtime	03-Jun-24 - 06-Jun-24		4	Hrs	133.50	534.00
[redacted]	Standard Hourly	03-Jun-24 - 06-Jun-24		32	Hrs	89.00	2,848.00

Net amount	Sales tax amount	Sales tax rate (%)
3,382 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	3,382.00		3,382 00	0.00	3,382.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	008607/01/06	17138566	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Hourly	2024-06-03	08:00	12:30	4.50
[redacted]	008607/01/06	17138566	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-06-03	12:30	13:00	0.50
[redacted]	008607/01/06	17138566	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Hourly	2024-06-03	13:00	17:30	4.50
[redacted]	008607/01/06	17138566	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Hourly	2024-06-04	08:00	12:30	4.50
[redacted]	008607/01/06	17138566	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-06-04	12:30	13:00	0.50
[redacted]	008607/01/06	17138566	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Hourly	2024-06-04	13:00	17:30	4.50
[redacted]	008607/01/06	17138566	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Hourly	2024-06-05	08:00	12:30	4.50
[redacted]	008607/01/06	17138566	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-06-05	12:30	13:00	0.50
[redacted]	008607/01/06	17138566	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Hourly	2024-06-05	13:00	16:30	3.50
[redacted]	008607/01/06	17138566	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Hourly	2024-06-06	08:00	12:30	4.50
[redacted]	008607/01/06	17138566	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-06-06	12:30	13:00	0.50
[redacted]	008607/01/06	17138566	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Hourly	2024-06-06	13:00	18:30	5.50
[redacted]	008607/01/06	17138566	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Sick Pay	2024-06-07	08:00	16:00	8.00
Total														46

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00052860

Vyaire Medical, Inc.
26125 N. Riverwoods Blvd
Mettawa IL 60045
USA

Invoice date	4-Jul-24
Your reference	4201090894
Payment terms	Net 60 days
Due date	02-Sep-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	25-Jun-24 - 28-Jun-24		32	Hrs	89.00	2,848.00

Net amount	Sales tax amount	Sales tax rate (%)
2,848 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	2,848.00		2,848 00	0.00	2,848.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	500120/00/01	19990283	Kieran Roycroft	01-Jul-2024	00:00:00	4201090894				Hourly	2024-06-25	08:00	12:00	4.00
	500120/00/01	19990283	Kieran Roycroft	01-Jul-2024	00:00:00	4201090894				Rest Break Premium	2024-06-25	12:00	13:00	1.00
	500120/00/01	19990283	Kieran Roycroft	01-Jul-2024	00:00:00	4201090894				Hourly	2024-06-25	13:00	17:00	4.00
	500120/00/01	19990283	Kieran Roycroft	01-Jul-2024	00:00:00	4201090894				Hourly	2024-06-26	08:00	12:00	4.00
	500120/00/01	19990283	Kieran Roycroft	01-Jul-2024	00:00:00	4201090894				Rest Break Premium	2024-06-26	12:00	13:00	1.00
	500120/00/01	19990283	Kieran Roycroft	01-Jul-2024	00:00:00	4201090894				Hourly	2024-06-26	13:00	17:00	4.00
	500120/00/01	19990283	Kieran Roycroft	01-Jul-2024	00:00:00	4201090894				Hourly	2024-06-27	08:00	12:00	4.00
	500120/00/01	19990283	Kieran Roycroft	01-Jul-2024	00:00:00	4201090894				Rest Break Premium	2024-06-27	12:00	13:00	1.00
	500120/00/01	19990283	Kieran Roycroft	01-Jul-2024	00:00:00	4201090894				Hourly	2024-06-27	13:00	17:00	4.00
	500120/00/01	19990283	Kieran Roycroft	01-Jul-2024	00:00:00	4201090894				Hourly	2024-06-28	08:00	12:00	4.00
	500120/00/01	19990283	Kieran Roycroft	01-Jul-2024	00:00:00	4201090894				Rest Break Premium	2024-06-28	12:00	13:00	1.00
	500120/00/01	19990283	Kieran Roycroft	01-Jul-2024	00:00:00	4201090894				Hourly	2024-06-28	13:00	17:00	4.00
Total														36

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00052861

Vyaire Medical, Inc.
510 Technology Drive
Irvine CA 92618
USA

Invoice date	4-Jul-24
Your reference	4201086706
Payment terms	Net 60 days
Due date	02-Sep-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Overtime	17-Jun-24 - 18-Jun-24		3	Hrs	133.50	400.50
[redacted]	Standard Hourly	17-Jun-24 - 21-Jun-24		40	Hrs	89.00	3,560.00

Net amount	Sales tax amount	Sales tax rate (%)
3,960 50	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	3,960.50		3,960 50	0.00	3,960.50

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	008607/01/06	18725703	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Hourly	2024-06-17	08:00	12:30	4.50
	008607/01/06	18725703	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-06-17	12:30	13:00	0.50
	008607/01/06	18725703	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Hourly	2024-06-17	13:00	18:30	5.50
	008607/01/06	18725703	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Hourly	2024-06-18	08:00	12:30	4.50
	008607/01/06	18725703	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-06-18	12:30	13:00	0.50
	008607/01/06	18725703	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Hourly	2024-06-18	13:00	17:30	4.50
	008607/01/06	18725703	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Hourly	2024-06-19	08:00	12:30	4.50
	008607/01/06	18725703	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-06-19	12:30	13:00	0.50
	008607/01/06	18725703	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Hourly	2024-06-19	13:00	16:30	3.50
	008607/01/06	18725703	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Hourly	2024-06-20	08:00	12:30	4.50
	008607/01/06	18725703	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-06-20	12:30	13:00	0.50
	008607/01/06	18725703	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Hourly	2024-06-20	13:00	16:30	3.50
	008607/01/06	18725703	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Hourly	2024-06-21	08:00	12:30	4.50
	008607/01/06	18725703	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-06-21	12:30	13:00	0.50
	008607/01/06	18725703	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Hourly	2024-06-21	13:00	16:30	3.50
Total														45.5

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE

CI-1102-00052867

Vyaire Medical, Inc.
510 Technology Drive
Irvine CA 92618
USA

Invoice date	4-Jul-24
Your reference	4201086706
Payment terms	Net 60 days
Due date	02-Sep-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Overtime	10-Jun-24 - 11-Jun-24		3	Hrs	133.50	400.50
[redacted]	Standard Hourly	10-Jun-24 - 14-Jun-24		40	Hrs	89.00	3,560.00

Net amount	Sales tax amount	Sales tax rate (%)
3,960 50	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	3,960.50		3,960 50	0.00	3,960.50

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	008607/01/06	18100443	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Hourly	2024-06-10	08:00	12:30	4.50
[redacted]	008607/01/06	18100443	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-06-10	12:30	13:00	0.50
[redacted]	008607/01/06	18100443	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Hourly	2024-06-10	13:00	17:30	4.50
[redacted]	008607/01/06	18100443	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Hourly	2024-06-11	08:00	12:30	4.50
[redacted]	008607/01/06	18100443	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-06-11	12:30	13:00	0.50
[redacted]	008607/01/06	18100443	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Hourly	2024-06-11	13:00	18:30	5.50
[redacted]	008607/01/06	18100443	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Hourly	2024-06-12	08:00	12:30	4.50
[redacted]	008607/01/06	18100443	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-06-12	12:30	13:00	0.50
[redacted]	008607/01/06	18100443	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Hourly	2024-06-12	13:00	16:30	3.50
[redacted]	008607/01/06	18100443	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Hourly	2024-06-13	08:00	12:30	4.50
[redacted]	008607/01/06	18100443	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-06-13	12:30	13:00	0.50
[redacted]	008607/01/06	18100443	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Hourly	2024-06-13	13:00	16:30	3.50
[redacted]	008607/01/06	18100443	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Hourly	2024-06-14	08:00	12:30	4.50
[redacted]	008607/01/06	18100443	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-06-14	12:30	13:00	0.50
[redacted]	008607/01/06	18100443	Sarah NeCamp	01-Jul-2024	00:00:00	4201086706				Hourly	2024-06-14	13:00	16:30	3.50
Total														45.5

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
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INVOICE

CI-1102-00053226

Vyaire Medical, Inc.
26125 N. Riverwoods Blvd
Mettawa IL 60045
USA

Invoice date	4-Jul-24
Your reference	
Payment terms	Net 60 days
Due date	02-Sep-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	17-Jun-24 - 20-Jun-24		40	Hrs	66.00	2,640.00
	Overtime	20-Jun-24 - 21-Jun-24		14	Hrs	99.00	1,386.00

Net amount	Sales tax amount	Sales tax rate (%)
4,026 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	4,026.00		4,026 00	0.00	4,026.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	018808/00/01	19168762	Sarah NeCamp	01-Jul-2024	00:00:00					Hourly	2024-06-17	08:00	19:00	11.00
	018808/00/01	19168762	Sarah NeCamp	01-Jul-2024	00:00:00					Hourly	2024-06-18	08:00	19:00	11.00
	018808/00/01	19168762	Sarah NeCamp	01-Jul-2024	00:00:00					Hourly	2024-06-19	08:00	19:00	11.00
	018808/00/01	19168762	Sarah NeCamp	01-Jul-2024	00:00:00					Hourly	2024-06-20	08:00	19:00	11.00
	018808/00/01	19168762	Sarah NeCamp	01-Jul-2024	00:00:00					Hourly	2024-06-21	09:00	19:00	10.00
Total														54

Real Staffing, a trading division of
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909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00053227

Vyaire Medical, Inc.
26125 N. Riverwoods Blvd
Mettawa IL 60045
USA

Invoice date	4-Jul-24
Your reference	
Payment terms	Net 60 days
Due date	02-Sep-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	03-Jun-24 - 06-Jun-24		40	Hrs	66.00	2,640.00
	Overtime	07-Jun-24 - 07-Jun-24		10	Hrs	99.00	990.00

Net amount	Sales tax amount	Sales tax rate (%)
3,630 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	3,630.00		3,630 00	0.00	3,630.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	018808/00/01	18207790	Sarah NeCamp	01-Jul-2024	00:00:00					Hourly	2024-06-03	08:30	18:30	10.00
	018808/00/01	18207790	Sarah NeCamp	01-Jul-2024	00:00:00					Hourly	2024-06-04	08:30	18:30	10.00
	018808/00/01	18207790	Sarah NeCamp	01-Jul-2024	00:00:00					Hourly	2024-06-05	08:30	18:30	10.00
	018808/00/01	18207790	Sarah NeCamp	01-Jul-2024	00:00:00					Hourly	2024-06-06	08:30	18:30	10.00
	018808/00/01	18207790	Sarah NeCamp	01-Jul-2024	00:00:00					Hourly	2024-06-07	08:30	18:30	10.00
Total														50

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE

CI-1102-00053228

Vyaire Medical, Inc.
26125 N. Riverwoods Blvd
Mettawa IL 60045
USA

Invoice date	4-Jul-24
Your reference	
Payment terms	Net 60 days
Due date	02-Sep-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	10-Jun-24 - 13-Jun-24		40	Hrs	66.00	2,640.00
	Overtime	13-Jun-24 - 14-Jun-24		13.5	Hrs	99.00	1,336.50

Net amount	Sales tax amount	Sales tax rate (%)
3,976 50	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	3,976.50		3,976 50	0.00	3,976.50

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	018808/00/01	19168704	Sarah NeCamp	01-Jul-2024	00:00:00					Hourly	2024-06-10	08:00	19:00	11.00
	018808/00/01	19168704	Sarah NeCamp	01-Jul-2024	00:00:00					Hourly	2024-06-11	08:00	19:00	11.00
	018808/00/01	19168704	Sarah NeCamp	01-Jul-2024	00:00:00					Hourly	2024-06-12	08:00	18:30	10.50
	018808/00/01	19168704	Sarah NeCamp	01-Jul-2024	00:00:00					Hourly	2024-06-13	08:00	19:00	11.00
	018808/00/01	19168704	Sarah NeCamp	01-Jul-2024	00:00:00					Hourly	2024-06-14	08:00	18:00	10.00
	Total													53.5

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00053230

Vyaire Medical, Inc.
510 Technology Drive
Irvine CA 92618
USA

Invoice date	4-Jul-24
Your reference	
Payment terms	Net 60 days
Due date	02-Sep-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	24-Jun-24 - 28-Jun-24		37.34	Hrs	100.00	3,734.00

Net amount	Sales tax amount	Sales tax rate (%)
3,734 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	3,734.00		3,734 00	0.00	3,734.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	502571/00/01	19940683	Dagan Frey	01-Jul-2024	00:00:00					Hourly	2024-06-24	09:00	12:30	3.50
	502571/00/01	19940683	Dagan Frey	01-Jul-2024	00:00:00					Rest Break Premium	2024-06-24	12:30	12:55	0.42
	502571/00/01	19940683	Dagan Frey	01-Jul-2024	00:00:00					Hourly	2024-06-24	01:00	05:30	4.50
	502571/00/01	19940683	Dagan Frey	01-Jul-2024	00:00:00					Hourly	2024-06-25	09:00	12:30	3.50
	502571/00/01	19940683	Dagan Frey	01-Jul-2024	00:00:00					Rest Break Premium	2024-06-25	12:30	12:55	0.42
	502571/00/01	19940683	Dagan Frey	01-Jul-2024	00:00:00					Hourly	2024-06-25	01:00	05:30	4.50
	502571/00/01	19940683	Dagan Frey	01-Jul-2024	00:00:00					Hourly	2024-06-26	11:30	12:40	1.17
	502571/00/01	19940683	Dagan Frey	01-Jul-2024	00:00:00					Rest Break Premium	2024-06-26	12:40	12:55	0.25
	502571/00/01	19940683	Dagan Frey	01-Jul-2024	00:00:00					Hourly	2024-06-26	01:00	06:00	5.00
	502571/00/01	19940683	Dagan Frey	01-Jul-2024	00:00:00					Hourly	2024-06-27	10:00	12:30	2.50
	502571/00/01	19940683	Dagan Frey	01-Jul-2024	00:00:00					Rest Break Premium	2024-06-27	12:30	12:55	0.42
	502571/00/01	19940683	Dagan Frey	01-Jul-2024	00:00:00					Hourly	2024-06-27	01:00	06:00	5.00
	502571/00/01	19940683	Dagan Frey	01-Jul-2024	00:00:00					Hourly	2024-06-28	09:30	12:40	3.17
	502571/00/01	19940683	Dagan Frey	01-Jul-2024	00:00:00					Rest Break Premium	2024-06-28	12:40	12:55	0.25
	502571/00/01	19940683	Dagan Frey	01-Jul-2024	00:00:00					Hourly	2024-06-28	01:00	05:30	4.50
Total														39.1

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00053232

Vyaire Medical, Inc.
510 Technology Drive
Irvine CA 92618
USA

Invoice date	4-Jul-24
Your reference	
Payment terms	Net 60 days
Due date	02-Sep-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	17-Jun-24 - 21-Jun-24		32.5	Hrs	100.00	3,250.00

Net amount	Sales tax amount	Sales tax rate (%)
3,250 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	3,250.00		3,250 00	0.00	3,250.00

We reserve the right to charge costs and interests on overdue invoices

Registered Number: 4367091 USA. Registered Office: Corporation Trust Center, 1209 Orange Street, Wilmington DE, USA

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	502571/00/01	19751685	Dagan Frey	01-Jul-2024	00:00:00					Hourly	2024-06-17	09:00	12:30	3.50
	502571/00/01	19751685	Dagan Frey	01-Jul-2024	00:00:00					Rest Break Premium	2024-06-17	12:30	12:55	0.42
	502571/00/01	19751685	Dagan Frey	01-Jul-2024	00:00:00					Hourly	2024-06-17	01:00	05:30	4.50
	502571/00/01	19751685	Dagan Frey	01-Jul-2024	00:00:00					Hourly	2024-06-18	09:00	12:30	3.50
	502571/00/01	19751685	Dagan Frey	01-Jul-2024	00:00:00					Rest Break Premium	2024-06-18	12:30	12:55	0.42
	502571/00/01	19751685	Dagan Frey	01-Jul-2024	00:00:00					Hourly	2024-06-18	01:00	05:30	4.50
	502571/00/01	19751685	Dagan Frey	01-Jul-2024	00:00:00					Hourly	2024-06-19	10:00	12:30	2.50
	502571/00/01	19751685	Dagan Frey	01-Jul-2024	00:00:00					Rest Break Premium	2024-06-19	12:30	12:55	0.42
	502571/00/01	19751685	Dagan Frey	01-Jul-2024	00:00:00					Hourly	2024-06-19	01:00	06:00	5.00
	502571/00/01	19751685	Dagan Frey	01-Jul-2024	00:00:00					Hourly	2024-06-20	09:30	12:30	3.00
	502571/00/01	19751685	Dagan Frey	01-Jul-2024	00:00:00					Rest Break Premium	2024-06-20	12:30	12:55	0.42
	502571/00/01	19751685	Dagan Frey	01-Jul-2024	00:00:00					Hourly	2024-06-20	01:00	05:30	4.50
	502571/00/01	19751685	Dagan Frey	01-Jul-2024	00:00:00					Hourly	2024-06-21	09:00	10:30	1.50
Total														34.18000000000001

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00054230

Vyaire Medical, Inc.
26125 N. Riverwoods Blvd
Mettawa IL 60045
USA

Invoice date	9-Jul-24
Your reference	
Payment terms	Net 60 days
Due date	07-Sep-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	24-Jun-24 - 27-Jun-24		40	Hrs	66.00	2,640.00
[redacted]	Overtime	27-Jun-24 - 28-Jun-24		14	Hrs	99.00	1,386.00

Net amount	Sales tax amount	Sales tax rate (%)
4,026 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	4,026.00		4,026 00	0.00	4,026.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	018808/00/01	20325850	Sarah NeCamp	08-Jul-2024	00:00:00					Hourly	2024-06-24	08:00	18:00	10.00
	018808/00/01	20325850	Sarah NeCamp	08-Jul-2024	00:00:00					Hourly	2024-06-25	08:00	19:00	11.00
	018808/00/01	20325850	Sarah NeCamp	08-Jul-2024	00:00:00					Hourly	2024-06-26	08:00	19:00	11.00
	018808/00/01	20325850	Sarah NeCamp	08-Jul-2024	00:00:00					Hourly	2024-06-27	08:00	19:00	11.00
	018808/00/01	20325850	Sarah NeCamp	08-Jul-2024	00:00:00					Hourly	2024-06-28	08:00	19:00	11.00
Total														54

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00054234

Vyaire Medical, Inc.
26125 N. Riverwoods Blvd
Mettawa IL 60045
USA

Invoice date	9-Jul-24
Your reference	
Payment terms	Net 60 days
Due date	07-Sep-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	01-Jul-24 - 05-Jul-24		40	Hrs	66.00	2,640.00
[redacted]	Overtime	05-Jul-24 - 05-Jul-24		4	Hrs	99.00	396.00

Net amount	Sales tax amount	Sales tax rate (%)
3,036 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	3,036.00		3,036 00	0.00	3,036.00

real

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	018808/00/01	20326038	Sarah NeCamp	08-Jul-2024	00:00:00					Hourly	2024-07-01	08:00	19:00	11.00
	018808/00/01	20326038	Sarah NeCamp	08-Jul-2024	00:00:00					Hourly	2024-07-02	08:00	19:00	11.00
	018808/00/01	20326038	Sarah NeCamp	08-Jul-2024	00:00:00					Hourly	2024-07-03	08:00	19:00	11.00
	018808/00/01	20326038	Sarah NeCamp	08-Jul-2024	00:00:00					Hourly	2024-07-05	08:00	19:00	11.00
Total														44

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00054236

Vyaire Medical, Inc.
510 Technology Drive
Irvine CA 92618
USA

Invoice date	9-Jul-24
Your reference	4201086706
Payment terms	Net 60 days
Due date	07-Sep-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Overtime	24-Jun-24 - 26-Jun-24		5	Hrs	133.50	667.50
[redacted]	Standard Hourly	24-Jun-24 - 28-Jun-24		40	Hrs	89.00	3,560.00

Net amount	Sales tax amount	Sales tax rate (%)
4,227 50	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	4,227.50		4,227 50	0.00	4,227.50

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	008607/01/06	19254288	Sarah NeCamp	08-Jul-2024	00:00:00	4201086706				Hourly	2024-06-24	08:00	12:30	4.50
	008607/01/06	19254288	Sarah NeCamp	08-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-06-24	12:30	13:00	0.50
	008607/01/06	19254288	Sarah NeCamp	08-Jul-2024	00:00:00	4201086706				Hourly	2024-06-24	13:00	18:30	5.50
	008607/01/06	19254288	Sarah NeCamp	08-Jul-2024	00:00:00	4201086706				Hourly	2024-06-25	08:00	12:30	4.50
	008607/01/06	19254288	Sarah NeCamp	08-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-06-25	12:30	13:00	0.50
	008607/01/06	19254288	Sarah NeCamp	08-Jul-2024	00:00:00	4201086706				Hourly	2024-06-25	13:00	17:30	4.50
	008607/01/06	19254288	Sarah NeCamp	08-Jul-2024	00:00:00	4201086706				Hourly	2024-06-26	08:00	12:30	4.50
	008607/01/06	19254288	Sarah NeCamp	08-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-06-26	12:30	13:00	0.50
	008607/01/06	19254288	Sarah NeCamp	08-Jul-2024	00:00:00	4201086706				Hourly	2024-06-26	13:00	18:30	5.50
	008607/01/06	19254288	Sarah NeCamp	08-Jul-2024	00:00:00	4201086706				Hourly	2024-06-27	08:00	12:30	4.50
	008607/01/06	19254288	Sarah NeCamp	08-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-06-27	12:30	13:00	0.50
	008607/01/06	19254288	Sarah NeCamp	08-Jul-2024	00:00:00	4201086706				Hourly	2024-06-27	13:00	16:30	3.50
	008607/01/06	19254288	Sarah NeCamp	08-Jul-2024	00:00:00	4201086706				Hourly	2024-06-28	08:00	12:30	4.50
	008607/01/06	19254288	Sarah NeCamp	08-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-06-28	12:30	13:00	0.50
	008607/01/06	19254288	Sarah NeCamp	08-Jul-2024	00:00:00	4201086706				Hourly	2024-06-28	13:00	16:30	3.50
Total														47.5

Staples

2050 North Tustin Ave.
Orange, CA 92865
714-282-0081

Sale

Store: 1030 Register: 1
Date: 6/26/24 Time: 7:29 PM
Transaction: 53036 Cashier: 2062079

REWARDS NUMBER 3989161306

Qty	Item	Price	Amount
	TRU RED 20/92 1RM		
1	718103351812	6.99	6.99
	HP 910 XL BLACK		
1	192545378161	53.99	53.99

Subtotal 60.98
CALIFORNIA 7.75% 4.73

Total 65.71

US DEBIT USD$65.71
Card No. : XXXXXXXXXXXX7753 [C]
Chip Read
Auth No. : 000565
Mode.: Issuer
AID.: A0000000980840
TVR.: 8000048000
IAD.: 06011203608000
TSI.: 6800
ARC.: 3030
Verified By PIN

Staples,
the working and learning store.
Discover every tool to take on tomorrow
including products, services
and inspiration that help you
unlock what is possible.

THANK YOU FOR SHOPPING AT
STAPLES!

¤T1133IL113161GT4AYA4A¤

Customer Copy

[redacted]

PAPER
AND
BLACK INK
FOR
PRINTER
6/26/2024
$65.71
TOTAL

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00054247

Vyaire Medical, Inc.
510 Technology Drive
Irvine CA 92618
USA

Invoice date	9-Jul-24
Your reference	4201086706
Payment terms	Net 60 days
Due date	07-Sep-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Overtime	01-Jul-24 - 05-Jul-24		4	Hrs	133.50	534.00
[redacted]	Standard Hourly	01-Jul-24 - 05-Jul-24		24	Hrs	89.00	2,136.00

Net amount	Sales tax amount	Sales tax rate (%)
2,670 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	2,670.00		2,670 00	0.00	2,670.00

real

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	008607/01/06	20056329	Sarah NeCamp	08-Jul-2024	00:00:00	4201086706				Hourly	2024-07-01	08:00	12:30	4.50
	008607/01/06	20056329	Sarah NeCamp	08-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-07-01	12:30	13:00	0.50
	008607/01/06	20056329	Sarah NeCamp	08-Jul-2024	00:00:00	4201086706				Hourly	2024-07-01	13:00	18:30	5.50
	008607/01/06	20056329	Sarah NeCamp	08-Jul-2024	00:00:00	4201086706				Sick Pay	2024-07-02	08:00	16:00	8.00
	008607/01/06	20056329	Sarah NeCamp	08-Jul-2024	00:00:00	4201086706				Hourly	2024-07-03	08:00	12:30	4.50
	008607/01/06	20056329	Sarah NeCamp	08-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-07-03	12:30	13:00	0.50
	008607/01/06	20056329	Sarah NeCamp	08-Jul-2024	00:00:00	4201086706				Hourly	2024-07-03	13:00	16:30	3.50
	008607/01/06	20056329	Sarah NeCamp	08-Jul-2024	00:00:00	4201086706				Hourly	2024-07-05	08:00	12:30	4.50
	008607/01/06	20056329	Sarah NeCamp	08-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-07-05	12:30	13:00	0.50
	008607/01/06	20056329	Sarah NeCamp	08-Jul-2024	00:00:00	4201086706				Hourly	2024-07-05	13:00	18:30	5.50
Total														37.5

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00054314

Vyaire Medical, Inc.
26125 N. Riverwoods Blvd
Mettawa IL 60045
USA

Invoice date 9-Jul-24

Your reference

Payment terms Net 60 days
Due date 07-Sep-24
Invoice account CLI-00005079
Tax number N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	01-Jul-24 - 03-Jul-24		20	Hrs	84.00	1,680.00

Net amount	Sales tax amount	Sales tax rate (%)
1,680 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	1,680.00		1,680 00	0.00	1,680.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	008884/05/00	20064498	Dagan Frey	08-Jul-2024	00:00:00					Hourly	2024-07-01	09:00	12:00	3.00
	008884/05/00	20064498	Dagan Frey	08-Jul-2024	00:00:00					Rest Break Premium	2024-07-01	12:00	12:45	0.75
	008884/05/00	20064498	Dagan Frey	08-Jul-2024	00:00:00					Hourly	2024-07-01	01:00	06:00	5.00
	008884/05/00	20064498	Dagan Frey	08-Jul-2024	00:00:00					Hourly	2024-07-02	10:00	12:00	2.00
	008884/05/00	20064498	Dagan Frey	08-Jul-2024	00:00:00					Rest Break Premium	2024-07-02	12:00	12:45	0.75
	008884/05/00	20064498	Dagan Frey	08-Jul-2024	00:00:00					Hourly	2024-07-02	01:00	05:00	4.00
	008884/05/00	20064498	Dagan Frey	08-Jul-2024	00:00:00					Hourly	2024-07-03	10:00	12:00	2.00
	008884/05/00	20064498	Dagan Frey	08-Jul-2024	00:00:00					Rest Break Premium	2024-07-03	12:00	12:45	0.75
	008884/05/00	20064498	Dagan Frey	08-Jul-2024	00:00:00					Hourly	2024-07-03	01:00	05:00	4.00
Total														22.25

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00054345

Vyaire Medical, Inc.
26125 N. Riverwoods Blvd
Mettawa IL 60045
USA

Invoice date	9-Jul-24
Your reference	4201090894
Payment terms	Net 60 days
Due date	07-Sep-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	01-Jul-24 - 05-Jul-24		40	Hrs	89.00	3,560.00

Net amount	Sales tax amount	Sales tax rate (%)
3,560 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	3,560.00		3,560 00	0.00	3,560.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	500120/00/01	19991186	Kieran Roycroft	08-Jul-2024	00:00:00	4201090894				Hourly	2024-07-01	08:00	12:00	4.00
	500120/00/01	19991186	Kieran Roycroft	08-Jul-2024	00:00:00	4201090894				Rest Break Premium	2024-07-01	12:00	13:00	1.00
	500120/00/01	19991186	Kieran Roycroft	08-Jul-2024	00:00:00	4201090894				Hourly	2024-07-01	13:00	17:00	4.00
	500120/00/01	19991186	Kieran Roycroft	08-Jul-2024	00:00:00	4201090894				Hourly	2024-07-02	08:00	12:00	4.00
	500120/00/01	19991186	Kieran Roycroft	08-Jul-2024	00:00:00	4201090894				Rest Break Premium	2024-07-02	12:00	13:00	1.00
	500120/00/01	19991186	Kieran Roycroft	08-Jul-2024	00:00:00	4201090894				Hourly	2024-07-02	13:00	17:00	4.00
	500120/00/01	19991186	Kieran Roycroft	08-Jul-2024	00:00:00	4201090894				Hourly	2024-07-03	08:00	12:00	4.00
	500120/00/01	19991186	Kieran Roycroft	08-Jul-2024	00:00:00	4201090894				Rest Break Premium	2024-07-03	12:00	13:00	1.00
	500120/00/01	19991186	Kieran Roycroft	08-Jul-2024	00:00:00	4201090894				Hourly	2024-07-03	13:00	17:00	4.00
	500120/00/01	19991186	Kieran Roycroft	08-Jul-2024	00:00:00	4201090894				Hourly	2024-07-04	08:00	12:00	4.00
	500120/00/01	19991186	Kieran Roycroft	08-Jul-2024	00:00:00	4201090894				Rest Break Premium	2024-07-04	12:00	13:00	1.00
	500120/00/01	19991186	Kieran Roycroft	08-Jul-2024	00:00:00	4201090894				Hourly	2024-07-04	13:00	17:00	4.00
	500120/00/01	19991186	Kieran Roycroft	08-Jul-2024	00:00:00	4201090894				Hourly	2024-07-05	08:00	12:00	4.00
	500120/00/01	19991186	Kieran Roycroft	08-Jul-2024	00:00:00	4201090894				Rest Break Premium	2024-07-05	12:00	13:00	1.00
	500120/00/01	19991186	Kieran Roycroft	08-Jul-2024	00:00:00	4201090894				Hourly	2024-07-05	13:00	17:00	4.00
Total														45

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00055580

Vyaire Medical, Inc.
510 Technology Drive
Irvine CA 92618
USA

Invoice date	19-Jul-24
Your reference	4201086706
Payment terms	Net 60 days
Due date	17-Sep-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	08-Jul-24 - 12-Jul-24		40	Hrs	89.00	3,560.00
[redacted]	Overtime	12-Jul-24 - 12-Jul-24		2	Hrs	133.50	267.00

Net amount	Sales tax amount	Sales tax rate (%)
3,827 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	3,827.00		3,827 00	0.00	3,827.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	008607/01/06	20651534	Sarah NeCamp	15-Jul-2024	00:00:00	4201086706				Hourly	2024-07-08	08:00	12:30	4.50
	008607/01/06	20651534	Sarah NeCamp	15-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-07-08	12:30	13:00	0.50
	008607/01/06	20651534	Sarah NeCamp	15-Jul-2024	00:00:00	4201086706				Hourly	2024-07-08	13:00	16:30	3.50
	008607/01/06	20651534	Sarah NeCamp	15-Jul-2024	00:00:00	4201086706				Hourly	2024-07-09	08:00	12:30	4.50
	008607/01/06	20651534	Sarah NeCamp	15-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-07-09	12:30	13:00	0.50
	008607/01/06	20651534	Sarah NeCamp	15-Jul-2024	00:00:00	4201086706				Hourly	2024-07-09	13:00	16:30	3.50
	008607/01/06	20651534	Sarah NeCamp	15-Jul-2024	00:00:00	4201086706				Hourly	2024-07-10	08:00	12:30	4.50
	008607/01/06	20651534	Sarah NeCamp	15-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-07-10	12:30	13:00	0.50
	008607/01/06	20651534	Sarah NeCamp	15-Jul-2024	00:00:00	4201086706				Hourly	2024-07-10	13:00	16:30	3.50
	008607/01/06	20651534	Sarah NeCamp	15-Jul-2024	00:00:00	4201086706				Hourly	2024-07-11	08:00	12:30	4.50
	008607/01/06	20651534	Sarah NeCamp	15-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-07-11	12:30	13:00	0.50
	008607/01/06	20651534	Sarah NeCamp	15-Jul-2024	00:00:00	4201086706				Hourly	2024-07-11	13:00	16:30	3.50
	008607/01/06	20651534	Sarah NeCamp	15-Jul-2024	00:00:00	4201086706				Hourly	2024-07-12	08:00	12:30	4.50
	008607/01/06	20651534	Sarah NeCamp	15-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-07-12	12:30	13:00	0.50
	008607/01/06	20651534	Sarah NeCamp	15-Jul-2024	00:00:00	4201086706				Hourly	2024-07-12	13:00	18:30	5.50
							Total							44.5

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00055581

Vyaire Medical, Inc.
26125 N. Riverwoods Blvd
Mettawa IL 60045
USA

Invoice date	19-Jul-24
Your reference	4201090894
Payment terms	Net 60 days
Due date	17-Sep-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	08-Jul-24 - 12-Jul-24		40	Hrs	89.00	3,560.00

Net amount	Sales tax amount	Sales tax rate (%)
3,560 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	3,560.00		3,560 00	0.00	3,560.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	500120/00/01	20723744	Kieran Roycroft	15-Jul-2024	00:00:00	4201090894				Hourly	2024-07-08	08:00	12:00	4.00
	500120/00/01	20723744	Kieran Roycroft	15-Jul-2024	00:00:00	4201090894				Rest Break Premium	2024-07-08	12:00	13:00	1.00
	500120/00/01	20723744	Kieran Roycroft	15-Jul-2024	00:00:00	4201090894				Hourly	2024-07-08	13:00	17:00	4.00
	500120/00/01	20723744	Kieran Roycroft	15-Jul-2024	00:00:00	4201090894				Hourly	2024-07-09	08:00	12:00	4.00
	500120/00/01	20723744	Kieran Roycroft	15-Jul-2024	00:00:00	4201090894				Rest Break Premium	2024-07-09	12:00	13:00	1.00
	500120/00/01	20723744	Kieran Roycroft	15-Jul-2024	00:00:00	4201090894				Hourly	2024-07-09	13:00	17:00	4.00
	500120/00/01	20723744	Kieran Roycroft	15-Jul-2024	00:00:00	4201090894				Hourly	2024-07-10	08:00	12:00	4.00
	500120/00/01	20723744	Kieran Roycroft	15-Jul-2024	00:00:00	4201090894				Rest Break Premium	2024-07-10	12:00	13:00	1.00
	500120/00/01	20723744	Kieran Roycroft	15-Jul-2024	00:00:00	4201090894				Hourly	2024-07-10	13:00	17:00	4.00
	500120/00/01	20723744	Kieran Roycroft	15-Jul-2024	00:00:00	4201090894				Hourly	2024-07-11	08:00	12:00	4.00
	500120/00/01	20723744	Kieran Roycroft	15-Jul-2024	00:00:00	4201090894				Rest Break Premium	2024-07-11	12:00	13:00	1.00
	500120/00/01	20723744	Kieran Roycroft	15-Jul-2024	00:00:00	4201090894				Hourly	2024-07-11	13:00	17:00	4.00
	500120/00/01	20723744	Kieran Roycroft	15-Jul-2024	00:00:00	4201090894				Hourly	2024-07-12	08:00	12:00	4.00
	500120/00/01	20723744	Kieran Roycroft	15-Jul-2024	00:00:00	4201090894				Rest Break Premium	2024-07-12	12:00	13:00	1.00
	500120/00/01	20723744	Kieran Roycroft	15-Jul-2024	00:00:00	4201090894				Hourly	2024-07-12	13:00	17:00	4.00
Total														45

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00055908

Vyaire Medical, Inc.
26125 N. Riverwoods Blvd
Mettawa IL 60045
USA

Invoice date	23-Jul-24
Your reference	4201090894
Payment terms	Net 60 days
Due date	21-Sep-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	15-Jul-24 - 19-Jul-24		40	Hrs	89.00	3,560.00

Net amount	Sales tax amount	Sales tax rate (%)
3,560 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	3,560.00		3,560 00	0.00	3,560.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	500120/00/01	21356547	Kieran Roycroft	22-Jul-2024	00:00:00	4201090894				Hourly	2024-07-15	08:00	12:00	4.00
	500120/00/01	21356547	Kieran Roycroft	22-Jul-2024	00:00:00	4201090894				Rest Break Premium	2024-07-15	12:00	13:00	1.00
	500120/00/01	21356547	Kieran Roycroft	22-Jul-2024	00:00:00	4201090894				Hourly	2024-07-15	13:00	17:00	4.00
	500120/00/01	21356547	Kieran Roycroft	22-Jul-2024	00:00:00	4201090894				Hourly	2024-07-16	08:00	12:00	4.00
	500120/00/01	21356547	Kieran Roycroft	22-Jul-2024	00:00:00	4201090894				Rest Break Premium	2024-07-16	12:00	13:00	1.00
	500120/00/01	21356547	Kieran Roycroft	22-Jul-2024	00:00:00	4201090894				Hourly	2024-07-16	13:00	17:00	4.00
	500120/00/01	21356547	Kieran Roycroft	22-Jul-2024	00:00:00	4201090894				Hourly	2024-07-17	08:00	12:00	4.00
	500120/00/01	21356547	Kieran Roycroft	22-Jul-2024	00:00:00	4201090894				Rest Break Premium	2024-07-17	12:00	13:00	1.00
	500120/00/01	21356547	Kieran Roycroft	22-Jul-2024	00:00:00	4201090894				Hourly	2024-07-17	13:00	17:00	4.00
	500120/00/01	21356547	Kieran Roycroft	22-Jul-2024	00:00:00	4201090894				Hourly	2024-07-18	08:00	12:00	4.00
	500120/00/01	21356547	Kieran Roycroft	22-Jul-2024	00:00:00	4201090894				Rest Break Premium	2024-07-18	12:00	13:00	1.00
	500120/00/01	21356547	Kieran Roycroft	22-Jul-2024	00:00:00	4201090894				Hourly	2024-07-18	13:00	17:00	4.00
	500120/00/01	21356547	Kieran Roycroft	22-Jul-2024	00:00:00	4201090894				Hourly	2024-07-19	08:00	12:00	4.00
	500120/00/01	21356547	Kieran Roycroft	22-Jul-2024	00:00:00	4201090894				Rest Break Premium	2024-07-19	12:00	13:00	1.00
	500120/00/01	21356547	Kieran Roycroft	22-Jul-2024	00:00:00	4201090894				Hourly	2024-07-19	13:00	17:00	4.00
Total														45

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00056391

Vyaire Medical, Inc.
510 Technology Drive
Irvine CA 92618
USA

Invoice date	24-Jul-24
Your reference	
Payment terms	Net 60 days
Due date	22-Sep-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	15-Jul-24 - 19-Jul-24		40	Hrs	100.00	4,000.00

Net amount	Sales tax amount	Sales tax rate (%)
4,000 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	4,000.00		4,000 00	0.00	4,000.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	502571/00/01	21839718	Dagan Frey	23-Jul-2024	00:00:00					Hourly	2024-07-15	09:00	12:30	3.50
	502571/00/01	21839718	Dagan Frey	23-Jul-2024	00:00:00					Rest Break Premium	2024-07-15	12:30	12:55	0.42
	502571/00/01	21839718	Dagan Frey	23-Jul-2024	00:00:00					Hourly	2024-07-15	01:00	05:30	4.50
	502571/00/01	21839718	Dagan Frey	23-Jul-2024	00:00:00					Hourly	2024-07-16	09:00	12:30	3.50
	502571/00/01	21839718	Dagan Frey	23-Jul-2024	00:00:00					Rest Break Premium	2024-07-16	12:30	12:55	0.42
	502571/00/01	21839718	Dagan Frey	23-Jul-2024	00:00:00					Hourly	2024-07-16	01:00	05:30	4.50
	502571/00/01	21839718	Dagan Frey	23-Jul-2024	00:00:00					Hourly	2024-07-17	09:00	12:30	3.50
	502571/00/01	21839718	Dagan Frey	23-Jul-2024	00:00:00					Rest Break Premium	2024-07-17	12:30	12:55	0.42
	502571/00/01	21839718	Dagan Frey	23-Jul-2024	00:00:00					Hourly	2024-07-17	01:00	05:30	4.50
	502571/00/01	21839718	Dagan Frey	23-Jul-2024	00:00:00					Hourly	2024-07-18	09:00	12:30	3.50
	502571/00/01	21839718	Dagan Frey	23-Jul-2024	00:00:00					Rest Break Premium	2024-07-18	12:30	12:55	0.42
	502571/00/01	21839718	Dagan Frey	23-Jul-2024	00:00:00					Hourly	2024-07-18	01:00	05:30	4.50
	502571/00/01	21839718	Dagan Frey	23-Jul-2024	00:00:00					Hourly	2024-07-19	09:00	12:30	3.50
	502571/00/01	21839718	Dagan Frey	23-Jul-2024	00:00:00					Rest Break Premium	2024-07-19	12:30	12:55	0.42
	502571/00/01	21839718	Dagan Frey	23-Jul-2024	00:00:00					Hourly	2024-07-19	01:00	05:30	4.50
							Total							42.1000000000001

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00056392

Vyaire Medical, Inc.
26125 N. Riverwoods Blvd
Mettawa IL 60045
USA

Invoice date	24-Jul-24
Your reference	
Payment terms	Net 60 days
Due date	22-Sep-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	15-Jul-24 - 19-Jul-24		38	Hrs	84.00	3,192.00

Net amount	Sales tax amount	Sales tax rate (%)
3,192 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	3,192.00		3,192 00	0.00	3,192.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	008884/05/00	21408256	Dagan Frey	23-Jul-2024	00:00:00					Hourly	2024-07-15	09:00	12:00	3.00
	008884/05/00	21408256	Dagan Frey	23-Jul-2024	00:00:00					Rest Break Premium	2024-07-15	12:00	12:45	0.75
	008884/05/00	21408256	Dagan Frey	23-Jul-2024	00:00:00					Hourly	2024-07-15	01:00	06:00	5.00
	008884/05/00	21408256	Dagan Frey	23-Jul-2024	00:00:00					Hourly	2024-07-16	10:00	12:00	2.00
	008884/05/00	21408256	Dagan Frey	23-Jul-2024	00:00:00					Rest Break Premium	2024-07-16	12:00	12:45	0.75
	008884/05/00	21408256	Dagan Frey	23-Jul-2024	00:00:00					Hourly	2024-07-16	01:00	06:00	5.00
	008884/05/00	21408256	Dagan Frey	23-Jul-2024	00:00:00					Hourly	2024-07-17	09:00	12:00	3.00
	008884/05/00	21408256	Dagan Frey	23-Jul-2024	00:00:00					Rest Break Premium	2024-07-17	12:00	12:45	0.75
	008884/05/00	21408256	Dagan Frey	23-Jul-2024	00:00:00					Hourly	2024-07-17	01:00	05:00	4.00
	008884/05/00	21408256	Dagan Frey	23-Jul-2024	00:00:00					Hourly	2024-07-18	09:00	12:00	3.00
	008884/05/00	21408256	Dagan Frey	23-Jul-2024	00:00:00					Rest Break Premium	2024-07-18	12:00	12:45	0.75
	008884/05/00	21408256	Dagan Frey	23-Jul-2024	00:00:00					Hourly	2024-07-18	01:00	06:00	5.00
	008884/05/00	21408256	Dagan Frey	23-Jul-2024	00:00:00					Hourly	2024-07-19	09:00	12:00	3.00
	008884/05/00	21408256	Dagan Frey	23-Jul-2024	00:00:00					Rest Break Premium	2024-07-19	12:00	12:45	0.75
	008884/05/00	21408256	Dagan Frey	23-Jul-2024	00:00:00					Hourly	2024-07-19	01:00	06:00	5.00
Total														41.75

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00056393

Vyaire Medical, Inc.
510 Technology Drive
Irvine CA 92618
USA

Invoice date	24-Jul-24
Your reference	
Payment terms	Net 60 days
Due date	22-Sep-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	10-Jul-24 - 12-Jul-24		18.5	Hrs	100.00	1,850.00

Net amount	Sales tax amount	Sales tax rate (%)
1,850 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	1,850.00		1,850 00	0.00	1,850.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	502571/00/01	20377427	Dagan Frey	23-Jul-2024	00:00:00					Hourly	2024-07-10	09:00	10:30	1.50
	502571/00/01	20377427	Dagan Frey	23-Jul-2024	00:00:00					Hourly	2024-07-10	03:00	04:00	1.00
	502571/00/01	20377427	Dagan Frey	23-Jul-2024	00:00:00					Hourly	2024-07-11	09:00	12:30	3.50
	502571/00/01	20377427	Dagan Frey	23-Jul-2024	00:00:00					Rest Break Premium	2024-07-11	12:30	12:55	0.42
	502571/00/01	20377427	Dagan Frey	23-Jul-2024	00:00:00					Hourly	2024-07-11	01:00	05:30	4.50
	502571/00/01	20377427	Dagan Frey	23-Jul-2024	00:00:00					Hourly	2024-07-12	09:00	12:30	3.50
	502571/00/01	20377427	Dagan Frey	23-Jul-2024	00:00:00					Rest Break Premium	2024-07-12	12:30	12:55	0.42
	502571/00/01	20377427	Dagan Frey	23-Jul-2024	00:00:00					Hourly	2024-07-12	01:00	05:30	4.50
Total														19.34

Real Staffing, a trading division of
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909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00057518

Vyaire Medical, Inc.
26125 N. Riverwoods Blvd
Mettawa IL 60045
USA

Invoice date	30-Jul-24
Your reference	4201090894
Payment terms	Net 60 days
Due date	28-Sep-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	22-Jul-24 - 26-Jul-24		40	Hrs	89.00	3,560.00

Net amount	Sales tax amount	Sales tax rate (%)
3,560 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	3,560.00		3,560 00	0.00	3,560.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	500120/00/01	21990265	Kieran Roycroft	29-Jul-2024	00:00:00	4201090894				Hourly	2024-07-22	08:00	12:00	4.00
[redacted]	500120/00/01	21990265	Kieran Roycroft	29-Jul-2024	00:00:00	4201090894				Rest Break Premium	2024-07-22	12:00	13:00	1.00
[redacted]	500120/00/01	21990265	Kieran Roycroft	29-Jul-2024	00:00:00	4201090894				Hourly	2024-07-22	13:00	17:00	4.00
[redacted]	500120/00/01	21990265	Kieran Roycroft	29-Jul-2024	00:00:00	4201090894				Hourly	2024-07-23	08:00	12:00	4.00
[redacted]	500120/00/01	21990265	Kieran Roycroft	29-Jul-2024	00:00:00	4201090894				Rest Break Premium	2024-07-23	12:00	13:00	1.00
[redacted]	500120/00/01	21990265	Kieran Roycroft	29-Jul-2024	00:00:00	4201090894				Hourly	2024-07-23	13:00	17:00	4.00
[redacted]	500120/00/01	21990265	Kieran Roycroft	29-Jul-2024	00:00:00	4201090894				Hourly	2024-07-24	08:00	12:00	4.00
[redacted]	500120/00/01	21990265	Kieran Roycroft	29-Jul-2024	00:00:00	4201090894				Rest Break Premium	2024-07-24	12:00	13:00	1.00
[redacted]	500120/00/01	21990265	Kieran Roycroft	29-Jul-2024	00:00:00	4201090894				Hourly	2024-07-24	13:00	17:00	4.00
[redacted]	500120/00/01	21990265	Kieran Roycroft	29-Jul-2024	00:00:00	4201090894				Hourly	2024-07-25	08:00	12:00	4.00
[redacted]	500120/00/01	21990265	Kieran Roycroft	29-Jul-2024	00:00:00	4201090894				Rest Break Premium	2024-07-25	12:00	13:00	1.00
[redacted]	500120/00/01	21990265	Kieran Roycroft	29-Jul-2024	00:00:00	4201090894				Hourly	2024-07-25	13:00	17:00	4.00
[redacted]	500120/00/01	21990265	Kieran Roycroft	29-Jul-2024	00:00:00	4201090894				Hourly	2024-07-26	08:00	12:00	4.00
[redacted]	500120/00/01	21990265	Kieran Roycroft	29-Jul-2024	00:00:00	4201090894				Rest Break Premium	2024-07-26	12:00	13:00	1.00
[redacted]	500120/00/01	21990265	Kieran Roycroft	29-Jul-2024	00:00:00	4201090894				Hourly	2024-07-26	13:00	17:00	4.00
Total														45

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00057533

Vyaire Medical, Inc.
510 Technology Drive
Irvine CA 92618
USA

Invoice date	30-Jul-24
Your reference	4201086706
Payment terms	Net 60 days
Due date	28-Sep-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Expenses	26-Jun-24 - 26-Jun-24		1	ea	65.71	65.71

Net amount	Sales tax amount	Sales tax rate (%)
65.71	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	65.71		65.71	0.00	65.71

Type	Description	Date Incurred	Incurred Abroad	Net Value	Gross Value	Currency	Comments	Total Value	Approver Name	Approval Date	Approval Time
billable-general	Printer Ink & Paper	26-Jun-2024	false	0.00	0.00	USD	printing mandatory for job	65.71	Sarah NeCamp	29-Jul-2024	00:00:00

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00057539

Vyaire Medical, Inc.
510 Technology Drive
Irvine CA 92618
USA

Invoice date	30-Jul-24
Your reference	4201086706
Payment terms	Net 60 days
Due date	28-Sep-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	22-Jul-24 - 26-Jul-24		40	Hrs	89.00	3,560.00

Net amount	Sales tax amount	Sales tax rate (%)
3,560 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	3,560.00		3,560 00	0.00	3,560.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	008607/01/06	21891425	Sarah NeCamp	29-Jul-2024	00:00:00	4201086706				Hourly	2024-07-22	08:00	12:30	4.50
	008607/01/06	21891425	Sarah NeCamp	29-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-07-22	12:30	13:00	0.50
	008607/01/06	21891425	Sarah NeCamp	29-Jul-2024	00:00:00	4201086706				Hourly	2024-07-22	13:00	16:30	3.50
	008607/01/06	21891425	Sarah NeCamp	29-Jul-2024	00:00:00	4201086706				Hourly	2024-07-23	08:00	12:30	4.50
	008607/01/06	21891425	Sarah NeCamp	29-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-07-23	12:30	13:00	0.50
	008607/01/06	21891425	Sarah NeCamp	29-Jul-2024	00:00:00	4201086706				Hourly	2024-07-23	13:00	16:30	3.50
	008607/01/06	21891425	Sarah NeCamp	29-Jul-2024	00:00:00	4201086706				Hourly	2024-07-24	08:00	12:30	4.50
	008607/01/06	21891425	Sarah NeCamp	29-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-07-24	12:30	13:00	0.50
	008607/01/06	21891425	Sarah NeCamp	29-Jul-2024	00:00:00	4201086706				Hourly	2024-07-24	13:00	16:30	3.50
	008607/01/06	21891425	Sarah NeCamp	29-Jul-2024	00:00:00	4201086706				Hourly	2024-07-25	08:00	12:30	4.50
	008607/01/06	21891425	Sarah NeCamp	29-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-07-25	12:30	13:00	0.50
	008607/01/06	21891425	Sarah NeCamp	29-Jul-2024	00:00:00	4201086706				Hourly	2024-07-25	13:00	16:30	3.50
	008607/01/06	21891425	Sarah NeCamp	29-Jul-2024	00:00:00	4201086706				Hourly	2024-07-26	08:00	12:30	4.50
	008607/01/06	21891425	Sarah NeCamp	29-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-07-26	12:30	13:00	0.50
	008607/01/06	21891425	Sarah NeCamp	29-Jul-2024	00:00:00	4201086706				Hourly	2024-07-26	13:00	16:30	3.50
						Total								42.5

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00057540

Vyaire Medical, Inc.
510 Technology Drive
Irvine CA 92618
USA

Invoice date	30-Jul-24
Your reference	4201086706
Payment terms	Net 60 days
Due date	28-Sep-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	15-Jul-24 - 19-Jul-24		40	Hrs	89.00	3,560.00

Net amount	Sales tax amount	Sales tax rate (%)
3,560 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	3,560.00		3,560 00	0.00	3,560.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	008607/01/06	21302958	Sarah NeCamp	29-Jul-2024	00:00:00	4201086706				Hourly	2024-07-15	08:00	12:30	4.50
	008607/01/06	21302958	Sarah NeCamp	29-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-07-15	12:30	13:00	0.50
	008607/01/06	21302958	Sarah NeCamp	29-Jul-2024	00:00:00	4201086706				Hourly	2024-07-15	13:00	16:30	3.50
	008607/01/06	21302958	Sarah NeCamp	29-Jul-2024	00:00:00	4201086706				Hourly	2024-07-16	08:00	12:30	4.50
	008607/01/06	21302958	Sarah NeCamp	29-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-07-16	12:30	13:00	0.50
	008607/01/06	21302958	Sarah NeCamp	29-Jul-2024	00:00:00	4201086706				Hourly	2024-07-16	13:00	16:30	3.50
	008607/01/06	21302958	Sarah NeCamp	29-Jul-2024	00:00:00	4201086706				Hourly	2024-07-17	08:00	12:30	4.50
	008607/01/06	21302958	Sarah NeCamp	29-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-07-17	12:30	13:00	0.50
	008607/01/06	21302958	Sarah NeCamp	29-Jul-2024	00:00:00	4201086706				Hourly	2024-07-17	13:00	16:30	3.50
	008607/01/06	21302958	Sarah NeCamp	29-Jul-2024	00:00:00	4201086706				Hourly	2024-07-18	08:00	12:30	4.50
	008607/01/06	21302958	Sarah NeCamp	29-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-07-18	12:30	13:00	0.50
	008607/01/06	21302958	Sarah NeCamp	29-Jul-2024	00:00:00	4201086706				Hourly	2024-07-18	13:00	16:30	3.50
	008607/01/06	21302958	Sarah NeCamp	29-Jul-2024	00:00:00	4201086706				Hourly	2024-07-19	08:00	12:30	4.50
	008607/01/06	21302958	Sarah NeCamp	29-Jul-2024	00:00:00	4201086706				Rest Break Premium	2024-07-19	12:30	13:00	0.50
	008607/01/06	21302958	Sarah NeCamp	29-Jul-2024	00:00:00	4201086706				Hourly	2024-07-19	13:00	16:30	3.50
	Total													42.5

Real Staffing, a trading division of
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909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00057587

Vyaire Medical, Inc.
510 Technology Drive
Irvine IL 92618
USA

Invoice date	30-Jul-24
Your reference	
Payment terms	Net 60 days
Due date	28-Sep-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	23-Jul-24 - 26-Jul-24		32	Hrs	84.00	2,688.00

Net amount	Sales tax amount	Sales tax rate (%)
2,688 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	2,688.00		2,688 00	0.00	2,688.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	008884/05/00	21862021	Dagan Frey	29-Jul-2024	00:00:00					Hourly	2024-07-23	09:00	12:00	3.00
	008884/05/00	21862021	Dagan Frey	29-Jul-2024	00:00:00					Rest Break Premium	2024-07-23	12:00	12:45	0.75
	008884/05/00	21862021	Dagan Frey	29-Jul-2024	00:00:00					Hourly	2024-07-23	01:00	06:00	5.00
	008884/05/00	21862021	Dagan Frey	29-Jul-2024	00:00:00					Hourly	2024-07-24	09:00	12:00	3.00
	008884/05/00	21862021	Dagan Frey	29-Jul-2024	00:00:00					Rest Break Premium	2024-07-24	12:00	12:45	0.75
	008884/05/00	21862021	Dagan Frey	29-Jul-2024	00:00:00					Hourly	2024-07-24	01:00	06:00	5.00
	008884/05/00	21862021	Dagan Frey	29-Jul-2024	00:00:00					Hourly	2024-07-25	09:00	12:00	3.00
	008884/05/00	21862021	Dagan Frey	29-Jul-2024	00:00:00					Rest Break Premium	2024-07-25	12:00	12:45	0.75
	008884/05/00	21862021	Dagan Frey	29-Jul-2024	00:00:00					Hourly	2024-07-25	01:00	06:00	5.00
	008884/05/00	21862021	Dagan Frey	29-Jul-2024	00:00:00					Hourly	2024-07-26	09:00	12:00	3.00
	008884/05/00	21862021	Dagan Frey	29-Jul-2024	00:00:00					Rest Break Premium	2024-07-26	12:00	12:45	0.75
	008884/05/00	21862021	Dagan Frey	29-Jul-2024	00:00:00					Hourly	2024-07-26	01:00	06:00	5.00
Total														35

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE

CI-1102-00057589

Vyaire Medical, Inc.
510 Technology Drive
Irvine CA 92618
USA

Invoice date	30-Jul-24
Your reference	
Payment terms	Net 60 days
Due date	28-Sep-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	22-Jul-24 - 26-Jul-24		39	Hrs	100.00	3,900.00

Net amount	Sales tax amount	Sales tax rate (%)
3,900 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	3,900.00		3,900 00	0.00	3,900.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	502571/00/01	21913194	Dagan Frey	29-Jul-2024	00:00:00					Hourly	2024-07-22	08:30	12:30	4.00
	502571/00/01	21913194	Dagan Frey	29-Jul-2024	00:00:00					Rest Break Premium	2024-07-22	12:30	12:55	0.42
	502571/00/01	21913194	Dagan Frey	29-Jul-2024	00:00:00					Hourly	2024-07-22	01:00	05:00	4.00
	502571/00/01	21913194	Dagan Frey	29-Jul-2024	00:00:00					Hourly	2024-07-23	09:00	12:30	3.50
	502571/00/01	21913194	Dagan Frey	29-Jul-2024	00:00:00					Rest Break Premium	2024-07-23	12:30	12:55	0.42
	502571/00/01	21913194	Dagan Frey	29-Jul-2024	00:00:00					Hourly	2024-07-23	01:00	05:30	4.50
	502571/00/01	21913194	Dagan Frey	29-Jul-2024	00:00:00					Hourly	2024-07-24	09:30	12:30	3.00
	502571/00/01	21913194	Dagan Frey	29-Jul-2024	00:00:00					Rest Break Premium	2024-07-24	12:30	12:55	0.42
	502571/00/01	21913194	Dagan Frey	29-Jul-2024	00:00:00					Hourly	2024-07-24	01:00	06:00	5.00
	502571/00/01	21913194	Dagan Frey	29-Jul-2024	00:00:00					Hourly	2024-07-25	10:00	12:30	2.50
	502571/00/01	21913194	Dagan Frey	29-Jul-2024	00:00:00					Rest Break Premium	2024-07-25	12:30	12:55	0.42
	502571/00/01	21913194	Dagan Frey	29-Jul-2024	00:00:00					Hourly	2024-07-25	01:00	05:30	4.50
	502571/00/01	21913194	Dagan Frey	29-Jul-2024	00:00:00					Hourly	2024-07-26	09:00	12:30	3.50
	502571/00/01	21913194	Dagan Frey	29-Jul-2024	00:00:00					Rest Break Premium	2024-07-26	12:30	12:55	0.42
	502571/00/01	21913194	Dagan Frey	29-Jul-2024	00:00:00					Hourly	2024-07-26	01:00	05:30	4.50
Total														41.10000000000001

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00059183

Vyaire Medical, Inc.
26125 N. Riverwoods Blvd
Mettawa IL 60045
USA

Invoice date	5-Aug-24
Your reference	
Payment terms	Net 60 days
Due date	04-Oct-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	15-Jul-24 - 18-Jul-24		40	Hrs	66.00	2,640.00
[redacted]	Overtime	18-Jul-24 - 19-Jul-24		15	Hrs	99.00	1,485.00

Net amount	Sales tax amount	Sales tax rate (%)
4,125 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	4,125.00		4,125 00	0.00	4,125.00

ContractorName	PlacementID	TimesheetID	Approver Name	ApproverEmail	Approved By	Approval Date	Approval Time	Auto-Approved After(days)	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	018808/00/01	21745737	Sarah NeCamp	sarah.necamp@vyaire.com	Sarah NeCamp	02-Aug-2024	15:11:42						Hourly	2024-07-15	08:00	19:00	11.00
	018808/00/01	21745737	Sarah NeCamp	sarah.necamp@vyaire.com	Sarah NeCamp	02-Aug-2024	15:11:42						Hourly	2024-07-16	08:00	19:00	11.00
	018808/00/01	21745737	Sarah NeCamp	sarah.necamp@vyaire.com	Sarah NeCamp	02-Aug-2024	15:11:42						Hourly	2024-07-17	08:00	19:00	11.00
	018808/00/01	21745737	Sarah NeCamp	sarah.necamp@vyaire.com	Sarah NeCamp	02-Aug-2024	15:11:42						Hourly	2024-07-18	08:00	19:00	11.00
	018808/00/01	21745737	Sarah NeCamp	sarah.necamp@vyaire.com	Sarah NeCamp	02-Aug-2024	15:11:42						Hourly	2024-07-19	08:00	19:00	11.00
Total																	55.00

Real Staffing, a trading division of
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909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00059184

Vyaire Medical, Inc.
26125 N. Riverwoods Blvd
Mettawa IL 60045
USA

Invoice date	5-Aug-24
Your reference	
Payment terms	Net 60 days
Due date	04-Oct-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	22-Jul-24 - 25-Jul-24		40	Hrs	66.00	2,640.00
[redacted]	Overtime	25-Jul-24 - 26-Jul-24		14	Hrs	99.00	1,386.00

Net amount	Sales tax amount	Sales tax rate (%)
4,026 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	4,026.00		4,026 00	0.00	4,026.00

ContractorName	PlacementID	TimesheetID	Approver Name	ApproverEmail	Approved By	Approval Date	Approval Time	Auto-Approved After(days)	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	018808/00/01	22698804	Sarah NeCamp	sarah.necamp@vyaire.com	Sarah NeCamp	02-Aug-2024	15:11:42						Hourly	2024-07-22	08:00	19:00	11.00
	018808/00/01	22698804	Sarah NeCamp	sarah.necamp@vyaire.com	Sarah NeCamp	02-Aug-2024	15:11:42						Hourly	2024-07-23	08:00	18:00	10.00
	018808/00/01	22698804	Sarah NeCamp	sarah.necamp@vyaire.com	Sarah NeCamp	02-Aug-2024	15:11:42						Hourly	2024-07-24	08:00	19:00	11.00
	018808/00/01	22698804	Sarah NeCamp	sarah.necamp@vyaire.com	Sarah NeCamp	02-Aug-2024	15:11:42						Hourly	2024-07-25	08:00	19:00	11.00
	018808/00/01	22698804	Sarah NeCamp	sarah.necamp@vyaire.com	Sarah NeCamp	02-Aug-2024	15:11:42						Hourly	2024-07-26	08:00	19:00	11.00
Total																	54.00

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00059187

Vyaire Medical, Inc.
26125 N. Riverwoods Blvd
Mettawa IL 60045
USA

Invoice date	5-Aug-24
Your reference	
Payment terms	Net 60 days
Due date	04-Oct-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	29-Jul-24 - 01-Aug-24		40	Hrs	66.00	2,640.00
[redacted]	Overtime	01-Aug-24 - 01-Aug-24		4	Hrs	99.00	396.00

Net amount	Sales tax amount	Sales tax rate (%)
3,036 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	3,036.00		3,036 00	0.00	3,036.00

ContractorName	PlacementID	TimesheetID	Approver Name	ApproverEmail	Approved By	Approval Date	Approval Time	Auto-Approved After(days)	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	018808/00/01	22698938	Sarah NeCamp	sarah.necamp@vyaire.com	Sarah NeCamp	02-Aug-2024	15:11:43						Hourly	2024-07-29	08:00	19:00	11.00
	018808/00/01	22698938	Sarah NeCamp	sarah.necamp@vyaire.com	Sarah NeCamp	02-Aug-2024	15:11:43						Hourly	2024-07-30	08:00	19:00	11.00
	018808/00/01	22698938	Sarah NeCamp	sarah.necamp@vyaire.com	Sarah NeCamp	02-Aug-2024	15:11:43						Hourly	2024-07-31	08:00	19:00	11.00
	018808/00/01	22698938	Sarah NeCamp	sarah.necamp@vyaire.com	Sarah NeCamp	02-Aug-2024	15:11:43						Hourly	2024-08-01	08:00	19:00	11.00
	018808/00/01	22698938	Sarah NeCamp	sarah.necamp@vyaire.com	Sarah NeCamp	02-Aug-2024	15:11:43						Sick Pay	2024-08-02	09:00	17:00	8.00
Total																	52.00

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00059309

Vyaire Medical, Inc.
26125 N. Riverwoods Blvd
Mettawa IL 60045
USA

Invoice date	6-Aug-24
Your reference	4201090894
Payment terms	Net 60 days
Due date	05-Oct-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	29-Jul-24 - 02-Aug-24		40	Hrs	89.00	3,560.00

Net amount	Sales tax amount	Sales tax rate (%)
3,560 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	3,560.00		3,560 00	0.00	3,560.00

ContractorName	PlacementID	TimesheetID	Approver Name	ApproverEmail	Approved By	Approval Date	Approval Time	Auto-Approved After(days)	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	500120/00/01	22622664	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	05-Aug-2024	13:50:28		4201090894				Hourly	2024-07-29	08:00	12:00	4.00
[redacted]	500120/00/01	22622664	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	05-Aug-2024	13:50:28		4201090894				Rest Break Premium	2024-07-29	12:00	13:00	1.00
[redacted]	500120/00/01	22622664	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	05-Aug-2024	13:50:28		4201090894				Hourly	2024-07-29	13:00	17:00	4.00
[redacted]	500120/00/01	22622664	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	05-Aug-2024	13:50:28		4201090894				Hourly	2024-07-30	08:00	12:00	4.00
[redacted]	500120/00/01	22622664	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	05-Aug-2024	13:50:28		4201090894				Rest Break Premium	2024-07-30	12:00	13:00	1.00
[redacted]	500120/00/01	22622664	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	05-Aug-2024	13:50:28		4201090894				Hourly	2024-07-30	13:00	17:00	4.00
[redacted]	500120/00/01	22622664	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	05-Aug-2024	13:50:28		4201090894				Hourly	2024-07-31	08:00	12:00	4.00
[redacted]	500120/00/01	22622664	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	05-Aug-2024	13:50:28		4201090894				Rest Break Premium	2024-07-31	12:00	13:00	1.00
[redacted]	500120/00/01	22622664	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	05-Aug-2024	13:50:28		4201090894				Hourly	2024-07-31	13:00	17:00	4.00
[redacted]	500120/00/01	22622664	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	05-Aug-2024	13:50:28		4201090894				Hourly	2024-08-01	08:00	12:00	4.00
[redacted]	500120/00/01	22622664	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	05-Aug-2024	13:50:28		4201090894				Rest Break Premium	2024-08-01	12:00	13:00	1.00
[redacted]	500120/00/01	22622664	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	05-Aug-2024	13:50:28		4201090894				Hourly	2024-08-01	13:00	17:00	4.00
[redacted]	500120/00/01	22622664	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	05-Aug-2024	13:50:28		4201090894				Hourly	2024-08-02	08:00	12:00	4.00
[redacted]	500120/00/01	22622664	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	05-Aug-2024	13:50:28		4201090894				Rest Break Premium	2024-08-02	12:00	13:00	1.00
[redacted]	500120/00/01	22622664	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	05-Aug-2024	13:50:28		4201090894				Hourly	2024-08-02	13:00	17:00	4.00
Total																	45.00

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00059330

Vyaire Medical, Inc.
26125 N. Riverwoods Blvd
Mettawa IL 60045
USA

Invoice date	6-Aug-24
Your reference	
Payment terms	Net 60 days
Due date	05-Oct-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	29-Jul-24 - 30-Jul-24		15.5	Hrs	84.00	1,302.00

Net amount	Sales tax amount	Sales tax rate (%)
1,302 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	1,302.00		1,302 00	0.00	1,302.00

ContractorName	PlacementID	TimesheetID	Approver Name	ApproverEmail	Approved By	Approval Date	Approval Time	Auto-Approved After(days)	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	008884/05/00	22471358	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	05-Aug-2024	23:11:12						Hourly	2024-07-29	09:00	12:00	3.00
	008884/05/00	22471358	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	05-Aug-2024	23:11:12						Rest Break Premium	2024-07-29	12:00	12:45	0.75
	008884/05/00	22471358	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	05-Aug-2024	23:11:12						Hourly	2024-07-29	01:00	06:30	5.50
	008884/05/00	22471358	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	05-Aug-2024	23:11:12						Hourly	2024-07-30	09:00	12:00	3.00
	008884/05/00	22471358	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	05-Aug-2024	23:11:12						Rest Break Premium	2024-07-30	12:00	12:45	0.75
	008884/05/00	22471358	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	05-Aug-2024	23:11:12						Hourly	2024-07-30	01:00	05:00	4.00
Total																	17.00

Real Staffing, a trading division of
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909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00059331

Vyaire Medical, Inc.
510 Technology Drive
Irvine CA 92618
USA

Invoice date	6-Aug-24
Your reference	
Payment terms	Net 60 days
Due date	05-Oct-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	29-Jul-24 - 02-Aug-24		40	Hrs	100.00	4,000.00

Net amount	Sales tax amount	Sales tax rate (%)
4,000 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	4,000.00		4,000 00	0.00	4,000.00

real

ContractorName	PlacementID	TimesheetID	Approver Name	ApproverEmail	Approved By	Approval Date	Approval Time	Auto-Approved After(days)	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	502571/00/01	22683164	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	05-Aug-2024	23:11:10						Hourly	2024-07-29	09:00	12:30	3.50
	502571/00/01	22683164	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	05-Aug-2024	23:11:10						Rest Break Premium	2024-07-29	12:30	12:55	0.42
	502571/00/01	22683164	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	05-Aug-2024	23:11:10						Hourly	2024-07-29	01:00	05:30	4.50
	502571/00/01	22683164	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	05-Aug-2024	23:11:10						Hourly	2024-07-30	09:00	12:30	3.50
	502571/00/01	22683164	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	05-Aug-2024	23:11:10						Rest Break Premium	2024-07-30	12:30	12:55	0.42
	502571/00/01	22683164	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	05-Aug-2024	23:11:10						Hourly	2024-07-30	01:00	05:30	4.50
	502571/00/01	22683164	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	05-Aug-2024	23:11:10						Hourly	2024-07-31	09:00	12:30	3.50
	502571/00/01	22683164	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	05-Aug-2024	23:11:10						Rest Break Premium	2024-07-31	12:30	12:55	0.42
	502571/00/01	22683164	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	05-Aug-2024	23:11:10						Hourly	2024-07-31	01:00	05:30	4.50
	502571/00/01	22683164	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	05-Aug-2024	23:11:10						Hourly	2024-08-01	09:00	12:30	3.50
	502571/00/01	22683164	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	05-Aug-2024	23:11:10						Rest Break Premium	2024-08-01	12:30	12:55	0.42
	502571/00/01	22683164	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	05-Aug-2024	23:11:10						Hourly	2024-08-01	01:00	05:30	4.50
	502571/00/01	22683164	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	05-Aug-2024	23:11:10						Hourly	2024-08-02	07:30	12:30	5.00
	502571/00/01	22683164	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	05-Aug-2024	23:11:10						Rest Break Premium	2024-08-02	12:30	12:55	0.42
	502571/00/01	22683164	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	05-Aug-2024	23:11:10						Hourly	2024-08-02	01:00	04:00	3.00
Total																	42.10

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00059333

Vyaire Medical, Inc.
26125 N. Riverwoods Blvd
Mettawa IL 60045
USA

Invoice date	6-Aug-24
Your reference	
Payment terms	Net 60 days
Due date	05-Oct-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	02-Aug-24 - 02-Aug-24		8	Hrs	84.00	672.00

Net amount	Sales tax amount	Sales tax rate (%)
672 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	672.00		672 00	0.00	672.00

ContractorName	PlacementID	TimesheetID	Approver Name	ApproverEmail	Approved By	Approval Date	Approval Time	Auto-Approved After(days)	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	008884/06/00	23721334	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	05-Aug-2024	23:11:11						Hourly	2024-08-02	09:00	12:00	3.00
	008884/06/00	23721334	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	05-Aug-2024	23:11:11						Rest Break Premium	2024-08-02	12:00	12:45	0.75
	008884/06/00	23721334	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	05-Aug-2024	23:11:11						Hourly	2024-08-02	01:00	06:00	5.00
Total																	8.75

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00067015

Vyaire Medical, Inc.
510 Technology Drive
Irvine IL 92618
USA

Invoice date	9-Sep-24
Your reference	
Payment terms	Net 60 days
Due date	08-Nov-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	26-Aug-24 - 29-Aug-24		27	Hrs	84.00	2,268.00

Net amount	Sales tax amount	Sales tax rate (%)
2,268 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	2,268.00		2,268 00	0.00	2,268.00

ContractorName	PlacementID	TimesheetID	Approver Name	ApproverEmail	Approved By	Approval Date	Approval Time	Auto-Approved After(days)	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	008884/06/00	25524271	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	09-Sep-2024	14:51:34						Hourly	2024-08-26	09:00	12:00	3.00
	008884/06/00	25524271	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	09-Sep-2024	14:51:34						Rest Break Premium	2024-08-26	12:00	12:45	0.75
	008884/06/00	25524271	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	09-Sep-2024	14:51:34						Hourly	2024-08-26	01:00	06:00	5.00
	008884/06/00	25524271	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	09-Sep-2024	14:51:34						Hourly	2024-08-27	09:00	12:00	3.00
	008884/06/00	25524271	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	09-Sep-2024	14:51:34						Rest Break Premium	2024-08-27	12:00	12:45	0.75
	008884/06/00	25524271	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	09-Sep-2024	14:51:34						Hourly	2024-08-27	01:00	06:00	5.00
	008884/06/00	25524271	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	09-Sep-2024	14:51:34						Hourly	2024-08-28	09:00	12:00	3.00
	008884/06/00	25524271	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	09-Sep-2024	14:51:34						Rest Break Premium	2024-08-28	12:00	12:45	0.75
	008884/06/00	25524271	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	09-Sep-2024	14:51:34						Hourly	2024-08-28	01:00	06:00	5.00
	008884/06/00	25524271	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	09-Sep-2024	14:51:34						Hourly	2024-08-29	09:00	12:00	3.00
	008884/06/00	25524271	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	09-Sep-2024	14:51:34						Rest Break Premium	2024-08-29	12:00	12:45	0.75
Total																	30.00

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00067085

Vyaire Medical, Inc.
510 Technology Drive
Irvine CA 92618
USA

Invoice date	9-Sep-24
Your reference	4201086706
Payment terms	Net 60 days
Due date	08-Nov-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	03-Sep-24 - 05-Sep-24		24	Hrs	89.00	2,136.00

Net amount	Sales tax amount	Sales tax rate (%)
2,136 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	2,136.00		2,136 00	0.00	2,136.00

ContractorName	PlacementID	TimesheetID	Approver Name	ApproverEmail	Approved By	Approval Date	Approval Time	Auto-Approved After(days)	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	008607/01/06	26255552	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	09-Sep-2024	18:53:36		4201086706				Hourly	2024-09-03	08:00	12:30	4.50
	008607/01/06	26255552	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	09-Sep-2024	18:53:36		4201086706				Rest Break Premium	2024-09-03	12:30	13:00	0.50
	008607/01/06	26255552	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	09-Sep-2024	18:53:36		4201086706				Hourly	2024-09-03	13:00	16:30	3.50
	008607/01/06	26255552	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	09-Sep-2024	18:53:36		4201086706				Hourly	2024-09-04	08:00	12:30	4.50
	008607/01/06	26255552	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	09-Sep-2024	18:53:36		4201086706				Rest Break Premium	2024-09-04	12:30	13:00	0.50
	008607/01/06	26255552	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	09-Sep-2024	18:53:36		4201086706				Hourly	2024-09-04	13:00	16:30	3.50
	008607/01/06	26255552	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	09-Sep-2024	18:53:36		4201086706				Hourly	2024-09-05	08:00	12:30	4.50
	008607/01/06	26255552	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	09-Sep-2024	18:53:36		4201086706				Rest Break Premium	2024-09-05	12:30	13:00	0.50
	008607/01/06	26255552	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	09-Sep-2024	18:53:36		4201086706				Hourly	2024-09-05	13:00	16:30	3.50
	008607/01/06	26255552	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	09-Sep-2024	18:53:36		4201086706				Sick Pay	2024-09-06	08:00	16:00	8.00
Total																	33.50

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00067187

Vyaire Medical, Inc.
510 Technology Drive
Irvine IL 92618
USA

Invoice date	10-Sep-24
Your reference	
Payment terms	Net 60 days
Due date	09-Nov-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	05-Aug-24 - 08-Aug-24		40	Hrs	66.00	2,640.00

Net amount	Sales tax amount	Sales tax rate (%)
2,640 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	2,640.00		2,640 00	0.00	2,640.00

ContractorName	PlacementID	TimesheetID	Approver Name	ApproverEmail	Approved By	Approval Date	Approval Time	Auto-Approved After(days)	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	[redacted]018808/00/03	23410497	Sarah NeCamp	sarah.necamp@vyaire.com	Auto-Approved	10-Sep-2024	04:00:04	28					Hourly	2024-08-05	08:30	18:30	10.00
	[redacted]018808/00/03	23410497	Sarah NeCamp	sarah.necamp@vyaire.com	Auto-Approved	10-Sep-2024	04:00:04	28					Hourly	2024-08-06	08:30	18:30	10.00
	[redacted]018808/00/03	23410497	Sarah NeCamp	sarah.necamp@vyaire.com	Auto-Approved	10-Sep-2024	04:00:04	28					Hourly	2024-08-07	08:30	18:30	10.00
	[redacted]018808/00/03	23410497	Sarah NeCamp	sarah.necamp@vyaire.com	Auto-Approved	10-Sep-2024	04:00:04	28					Hourly	2024-08-08	08:30	18:30	10.00
	[redacted]018808/00/03	23410497	Sarah NeCamp	sarah.necamp@vyaire.com	Auto-Approved	10-Sep-2024	04:00:04	28					Sick Pay	2024-08-09	09:00	17:00	8.00
Total																	48.00

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00067752

Vyaire Medical, Inc.
26125 N. Riverwoods Blvd
Mettawa IL 60045
USA

Invoice date	10-Sep-24
Your reference	4201090894
Payment terms	Net 60 days
Due date	09-Nov-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	02-Sep-24 - 06-Sep-24		40	Hrs	89.00	3,560.00

Net amount	Sales tax amount	Sales tax rate (%)
3,560 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	3,560.00		3,560 00	0.00	3,560.00

ContractorName	PlacementID	TimesheetID	Approver Name	ApproverEmail	Approved By	Approval Date	Approval Time	Auto-Approved After(days)	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	500120/00/01	26587449	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	10-Sep-2024	14:25:09		4201090894				Hourly	2024-09-02	08:00	12:00	4.00
	500120/00/01	26587449	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	10-Sep-2024	14:25:09		4201090894				Rest Break Premium	2024-09-02	12:00	13:00	1.00
	500120/00/01	26587449	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	10-Sep-2024	14:25:09		4201090894				Hourly	2024-09-02	13:00	17:00	4.00
	500120/00/01	26587449	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	10-Sep-2024	14:25:09		4201090894				Hourly	2024-09-03	08:00	12:00	4.00
	500120/00/01	26587449	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	10-Sep-2024	14:25:09		4201090894				Rest Break Premium	2024-09-03	12:00	13:00	1.00
	500120/00/01	26587449	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	10-Sep-2024	14:25:09		4201090894				Hourly	2024-09-03	13:00	17:00	4.00
	500120/00/01	26587449	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	10-Sep-2024	14:25:09		4201090894				Hourly	2024-09-04	08:00	12:00	4.00
	500120/00/01	26587449	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	10-Sep-2024	14:25:09		4201090894				Rest Break Premium	2024-09-04	12:00	13:00	1.00
	500120/00/01	26587449	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	10-Sep-2024	14:25:09		4201090894				Hourly	2024-09-04	13:00	17:00	4.00
	500120/00/01	26587449	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	10-Sep-2024	14:25:09		4201090894				Hourly	2024-09-05	08:00	12:00	4.00
	500120/00/01	26587449	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	10-Sep-2024	14:25:09		4201090894				Rest Break Premium	2024-09-05	12:00	13:00	1.00
	500120/00/01	26587449	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	10-Sep-2024	14:25:09		4201090894				Hourly	2024-09-05	13:00	17:00	4.00
	500120/00/01	26587449	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	10-Sep-2024	14:25:09		4201090894				Hourly	2024-09-06	08:00	12:00	4.00
	500120/00/01	26587449	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	10-Sep-2024	14:25:09		4201090894				Rest Break Premium	2024-09-06	12:00	13:00	1.00
	500120/00/01	26587449	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	10-Sep-2024	14:25:09		4201090894				Hourly	2024-09-06	13:00	17:00	4.00
Total																	45.00

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00068617

Vyaire Medical, Inc.
510 Technology Drive
Irvine CA 92618
USA

Invoice date	16-Sep-24
Your reference	4201086706
Payment terms	Net 60 days
Due date	15-Nov-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	09-Sep-24 - 13-Sep-24		40	Hrs	89.00	3,560.00

Net amount	Sales tax amount	Sales tax rate (%)
3,560 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	3,560.00		3,560 00	0.00	3,560.00

ContractorName	PlacementID	TimesheetID	Approver Name	ApproverEmail	Approved By	Approval Date	Approval Time	Auto-Approved After(days)	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	008607/01/06	27210232	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	16-Sep-2024	13:30:29		4201086706				Hourly	2024-09-09	08:00	12:30	4.50
	008607/01/06	27210232	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	16-Sep-2024	13:30:29		4201086706				Rest Break Premium	2024-09-09	12:30	13:00	0.50
	008607/01/06	27210232	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	16-Sep-2024	13:30:29		4201086706				Hourly	2024-09-09	13:00	16:30	3.50
	008607/01/06	27210232	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	16-Sep-2024	13:30:29		4201086706				Hourly	2024-09-10	08:00	12:30	4.50
	008607/01/06	27210232	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	16-Sep-2024	13:30:29		4201086706				Rest Break Premium	2024-09-10	12:30	13:00	0.50
	008607/01/06	27210232	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	16-Sep-2024	13:30:29		4201086706				Hourly	2024-09-10	13:00	16:30	3.50
	008607/01/06	27210232	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	16-Sep-2024	13:30:29		4201086706				Hourly	2024-09-11	08:00	12:30	4.50
	008607/01/06	27210232	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	16-Sep-2024	13:30:29		4201086706				Rest Break Premium	2024-09-11	12:30	13:00	0.50
	008607/01/06	27210232	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	16-Sep-2024	13:30:29		4201086706				Hourly	2024-09-11	13:00	16:30	3.50
	008607/01/06	27210232	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	16-Sep-2024	13:30:29		4201086706				Hourly	2024-09-12	08:00	12:30	4.50
	008607/01/06	27210232	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	16-Sep-2024	13:30:29		4201086706				Rest Break Premium	2024-09-12	12:30	13:00	0.50
	008607/01/06	27210232	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	16-Sep-2024	13:30:29		4201086706				Hourly	2024-09-12	13:00	16:30	3.50
	008607/01/06	27210232	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	16-Sep-2024	13:30:29		4201086706				Hourly	2024-09-13	08:00	12:30	4.50
	008607/01/06	27210232	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	16-Sep-2024	13:30:29		4201086706				Rest Break Premium	2024-09-13	12:30	13:00	0.50
	008607/01/06	27210232	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	16-Sep-2024	13:30:29		4201086706				Hourly	2024-09-13	13:00	16:30	3.50
Total																	42.50

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00068618

Vyaire Medical, Inc.
510 Technology Drive
Irvine IL 92618
USA

Invoice date	16-Sep-24
Your reference	
Payment terms	Net 60 days
Due date	15-Nov-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	12-Aug-24 - 22-Aug-24		80	Hrs	66.00	5,280.00
[redacted]	Overtime	22-Aug-24 - 22-Aug-24		2	Hrs	99.00	198.00

Net amount	Sales tax amount	Sales tax rate (%)
5,478 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	5,478.00		5,478 00	0.00	5,478.00

ContractorName	PlacementID	TimesheetID	Approver Name	ApproverEmail	Approved By	Approval Date	Approval Time	Auto-Approved After(days)	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	018808/00/03	24428114	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	16-Sep-2024	13:33:21						Hourly	2024-08-12	08:00	18:00	10.00
	018808/00/03	24428114	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	16-Sep-2024	13:33:21						Hourly	2024-08-13	08:00	18:00	10.00
	018808/00/03	24428114	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	16-Sep-2024	13:33:21						Hourly	2024-08-14	08:00	18:00	10.00
	018808/00/03	24428114	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	16-Sep-2024	13:33:21						Hourly	2024-08-15	08:00	18:00	10.00
	018808/00/03	24428114	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	16-Sep-2024	13:33:21						Sick Pay	2024-08-16	09:00	17:00	8.00
Total																	48.00

ContractorName	PlacementID	TimesheetID	Approver Name	ApproverEmail	Approved By	Approval Date	Approval Time	Auto-Approved After(days)	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	018808/00/03	25616269	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	16-Sep-2024	13:33:10						Hourly	2024-08-19	08:00	18:00	10.00
	018808/00/03	25616269	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	16-Sep-2024	13:33:10						Hourly	2024-08-20	08:00	19:00	11.00
	018808/00/03	25616269	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	16-Sep-2024	13:33:10						Hourly	2024-08-21	08:00	19:00	11.00
	018808/00/03	25616269	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	16-Sep-2024	13:33:10						Hourly	2024-08-22	08:00	18:00	10.00
	018808/00/03	25616269	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	16-Sep-2024	13:33:10						Sick Pay	2024-08-23	09:00	17:00	8.00
Total																	50.00

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00068685

Vyaire Medical, Inc.
510 Technology Drive
Irvine CA 92618
USA

Invoice date 16-Sep-24

Your reference

Payment terms Net 60 days
Due date 15-Nov-24
Invoice account CLI-00005079
Tax number N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	04-Sep-24 - 13-Sep-24		64	Hrs	100.00	6,400.00

Net amount	Sales tax amount	Sales tax rate (%)
6,400 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	6,400.00		6,400 00	0.00	6,400.00

ContractorName	PlacementID	TimesheetID	Approver Name	ApproverEmail	Approved By	Approval Date	Approval Time	Auto-Approved After(days)	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	502571/00/01	27198529	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	16-Sep-2024	16:48:03						Hourly	2024-09-09	09:00	12:30	3.50
[redacted]	502571/00/01	27198529	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	16-Sep-2024	16:48:03						Rest Break Premium	2024-09-09	12:30	12:55	0.42
[redacted]	502571/00/01	27198529	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	16-Sep-2024	16:48:03						Hourly	2024-09-09	01:00	05:30	4.50
[redacted]	502571/00/01	27198529	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	16-Sep-2024	16:48:03						Hourly	2024-09-10	09:00	12:30	3.50
[redacted]	502571/00/01	27198529	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	16-Sep-2024	16:48:03						Rest Break Premium	2024-09-10	12:30	12:55	0.42
[redacted]	502571/00/01	27198529	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	16-Sep-2024	16:48:03						Hourly	2024-09-10	01:00	05:30	4.50
[redacted]	502571/00/01	27198529	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	16-Sep-2024	16:48:03						Hourly	2024-09-11	09:00	12:30	3.50
[redacted]	502571/00/01	27198529	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	16-Sep-2024	16:48:03						Rest Break Premium	2024-09-11	12:30	12:55	0.42
[redacted]	502571/00/01	27198529	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	16-Sep-2024	16:48:03						Hourly	2024-09-11	01:00	05:30	4.50
[redacted]	502571/00/01	27198529	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	16-Sep-2024	16:48:03						Hourly	2024-09-12	09:00	12:30	3.50
[redacted]	502571/00/01	27198529	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	16-Sep-2024	16:48:03						Rest Break Premium	2024-09-12	12:30	12:55	0.42
[redacted]	502571/00/01	27198529	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	16-Sep-2024	16:48:03						Hourly	2024-09-12	01:00	05:30	4.50
[redacted]	502571/00/01	27198529	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	16-Sep-2024	16:48:03						Hourly	2024-09-13	09:00	12:30	3.50
[redacted]	502571/00/01	27198529	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	16-Sep-2024	16:48:03						Rest Break Premium	2024-09-13	12:30	12:55	0.42
[redacted]	502571/00/01	27198529	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	16-Sep-2024	16:48:03						Hourly	2024-09-13	01:00	05:30	4.50
								Total									42.10

ContractorName	PlacementID	TimesheetID	Approver Name	ApproverEmail	Approved By	Approval Date	Approval Time	Auto-Approved After(days)	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	502571/00/01	26307243	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	16-Sep-2024	16:48:02						Hourly	2024-09-04	09:00	12:30	3.50
	502571/00/01	26307243	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	16-Sep-2024	16:48:02						Rest Break Premium	2024-09-04	12:30	12:55	0.42
	502571/00/01	26307243	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	16-Sep-2024	16:48:02						Hourly	2024-09-04	01:00	05:30	4.50
	502571/00/01	26307243	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	16-Sep-2024	16:48:02						Hourly	2024-09-05	09:00	12:30	3.50
	502571/00/01	26307243	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	16-Sep-2024	16:48:02						Rest Break Premium	2024-09-05	12:30	12:55	0.42
	502571/00/01	26307243	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	16-Sep-2024	16:48:02						Hourly	2024-09-05	01:00	05:30	4.50
	502571/00/01	26307243	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	16-Sep-2024	16:48:02						Hourly	2024-09-06	09:00	12:30	3.50
	502571/00/01	26307243	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	16-Sep-2024	16:48:02						Rest Break Premium	2024-09-06	12:30	12:55	0.42
	502571/00/01	26307243	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	16-Sep-2024	16:48:02						Hourly	2024-09-06	01:00	05:30	4.50
Total																	25.26

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00068701

Vyaire Medical, Inc.
26125 N. Riverwoods Blvd
Mettawa IL 60045
USA

Invoice date	16-Sep-24
Your reference	4201090894
Payment terms	Net 60 days
Due date	15-Nov-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	09-Sep-24 - 13-Sep-24		40	Hrs	89.00	3,560.00

Net amount	Sales tax amount	Sales tax rate (%)
3,560 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	3,560.00		3,560 00	0.00	3,560.00

ContractorName	PlacementID	TimesheetID	Approver Name	ApproverEmail	Approved By	Approval Date	Approval Time	Auto-Approved After(days)	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	500120/00/01	27157886	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	16-Sep-2024	17:46:35		4201090894				Hourly	2024-09-09	08:00	12:00	4.00
	500120/00/01	27157886	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	16-Sep-2024	17:46:35		4201090894				Rest Break Premium	2024-09-09	12:00	13:00	1.00
	500120/00/01	27157886	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	16-Sep-2024	17:46:35		4201090894				Hourly	2024-09-09	13:00	17:00	4.00
	500120/00/01	27157886	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	16-Sep-2024	17:46:35		4201090894				Hourly	2024-09-10	08:00	12:00	4.00
	500120/00/01	27157886	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	16-Sep-2024	17:46:35		4201090894				Rest Break Premium	2024-09-10	12:00	13:00	1.00
	500120/00/01	27157886	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	16-Sep-2024	17:46:35		4201090894				Hourly	2024-09-10	13:00	17:00	4.00
	500120/00/01	27157886	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	16-Sep-2024	17:46:35		4201090894				Hourly	2024-09-11	08:00	12:00	4.00
	500120/00/01	27157886	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	16-Sep-2024	17:46:35		4201090894				Rest Break Premium	2024-09-11	12:00	13:00	1.00
	500120/00/01	27157886	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	16-Sep-2024	17:46:35		4201090894				Hourly	2024-09-11	13:00	17:00	4.00
	500120/00/01	27157886	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	16-Sep-2024	17:46:35		4201090894				Hourly	2024-09-12	08:00	12:00	4.00
	500120/00/01	27157886	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	16-Sep-2024	17:46:35		4201090894				Rest Break Premium	2024-09-12	12:00	13:00	1.00
	500120/00/01	27157886	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	16-Sep-2024	17:46:35		4201090894				Hourly	2024-09-12	13:00	17:00	4.00
	500120/00/01	27157886	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	16-Sep-2024	17:46:35		4201090894				Hourly	2024-09-13	08:00	12:00	4.00
	500120/00/01	27157886	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	16-Sep-2024	17:46:35		4201090894				Rest Break Premium	2024-09-13	12:00	13:00	1.00
	500120/00/01	27157886	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	16-Sep-2024	17:46:35		4201090894				Hourly	2024-09-13	13:00	17:00	4.00
Total																	45.00

Real Staffing, a trading division of
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909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00070640

Vyaire Medical, Inc.
510 Technology Drive
Irvine CA 92618
USA

Invoice date 23-Sep-24

Your reference 4201086706

Payment terms Net 60 days
Due date 22-Nov-24
Invoice account CLI-00005079
Tax number N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	16-Sep-24 - 20-Sep-24		40	Hrs	89.00	3,560.00

Net amount	Sales tax amount	Sales tax rate (%)
3,560 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	3,560.00		3,560 00	0.00	3,560.00

ContractorName	PlacementID	TimesheetID	Approver Name	ApproverEmail	Approved By	Approval Date	Approval Time	Auto-Approved After(days)	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	008607/01/06	27686764	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	23-Sep-2024	13:45:27		4201086706				Hourly	2024-09-16	08:00	12:30	4.50
[redacted]	008607/01/06	27686764	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	23-Sep-2024	13:45:27		4201086706				Rest Break Premium	2024-09-16	12:30	13:00	0.50
[redacted]	008607/01/06	27686764	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	23-Sep-2024	13:45:27		4201086706				Hourly	2024-09-16	13:00	16:30	3.50
[redacted]	008607/01/06	27686764	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	23-Sep-2024	13:45:27		4201086706				Hourly	2024-09-17	08:00	12:30	4.50
[redacted]	008607/01/06	27686764	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	23-Sep-2024	13:45:27		4201086706				Rest Break Premium	2024-09-17	12:30	13:00	0.50
[redacted]	008607/01/06	27686764	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	23-Sep-2024	13:45:27		4201086706				Hourly	2024-09-17	13:00	16:30	3.50
[redacted]	008607/01/06	27686764	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	23-Sep-2024	13:45:27		4201086706				Hourly	2024-09-18	08:00	12:30	4.50
[redacted]	008607/01/06	27686764	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	23-Sep-2024	13:45:27		4201086706				Rest Break Premium	2024-09-18	12:30	13:00	0.50
[redacted]	008607/01/06	27686764	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	23-Sep-2024	13:45:27		4201086706				Hourly	2024-09-18	13:00	16:30	3.50
[redacted]	008607/01/06	27686764	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	23-Sep-2024	13:45:27		4201086706				Hourly	2024-09-19	08:00	12:30	4.50
[redacted]	008607/01/06	27686764	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	23-Sep-2024	13:45:27		4201086706				Rest Break Premium	2024-09-19	12:30	13:00	0.50
[redacted]	008607/01/06	27686764	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	23-Sep-2024	13:45:27		4201086706				Hourly	2024-09-19	13:00	16:30	3.50
[redacted]	008607/01/06	27686764	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	23-Sep-2024	13:45:27		4201086706				Hourly	2024-09-20	08:00	12:30	4.50
[redacted]	008607/01/06	27686764	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	23-Sep-2024	13:45:27		4201086706				Rest Break Premium	2024-09-20	12:30	13:00	0.50
[redacted]	008607/01/06	27686764	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	23-Sep-2024	13:45:27		4201086706				Hourly	2024-09-20	13:00	16:30	3.50
Total																	42.50

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00070724

Vyaire Medical, Inc.
26125 N. Riverwoods Blvd
Mettawa IL 60045
USA

Invoice date	23-Sep-24
Your reference	4201090894
Payment terms	Net 60 days
Due date	22-Nov-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	16-Sep-24 - 20-Sep-24		40	Hrs	89.00	3,560.00

Net amount	Sales tax amount	Sales tax rate (%)
3,560 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	3,560.00		3,560 00	0.00	3,560.00

ContractorName	PlacementID	TimesheetID	Approver Name	ApproverEmail	Approved By	Approval Date	Approval Time	Auto-Approved After(days)	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	500120/00/01	27802640	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	23-Sep-2024	18:14:20		4201090894				Hourly	2024-09-16	08:00	12:00	4.00
	500120/00/01	27802640	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	23-Sep-2024	18:14:20		4201090894				Rest Break Premium	2024-09-16	12:00	13:00	1.00
	500120/00/01	27802640	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	23-Sep-2024	18:14:20		4201090894				Hourly	2024-09-16	13:00	17:00	4.00
	500120/00/01	27802640	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	23-Sep-2024	18:14:20		4201090894				Hourly	2024-09-17	08:00	12:00	4.00
	500120/00/01	27802640	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	23-Sep-2024	18:14:20		4201090894				Rest Break Premium	2024-09-17	12:00	13:00	1.00
	500120/00/01	27802640	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	23-Sep-2024	18:14:20		4201090894				Hourly	2024-09-17	13:00	17:00	4.00
	500120/00/01	27802640	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	23-Sep-2024	18:14:20		4201090894				Hourly	2024-09-18	08:00	12:00	4.00
	500120/00/01	27802640	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	23-Sep-2024	18:14:20		4201090894				Rest Break Premium	2024-09-18	12:00	13:00	1.00
	500120/00/01	27802640	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	23-Sep-2024	18:14:20		4201090894				Hourly	2024-09-18	13:00	17:00	4.00
	500120/00/01	27802640	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	23-Sep-2024	18:14:20		4201090894				Hourly	2024-09-19	08:00	12:00	4.00
	500120/00/01	27802640	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	23-Sep-2024	18:14:20		4201090894				Rest Break Premium	2024-09-19	12:00	13:00	1.00
	500120/00/01	27802640	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	23-Sep-2024	18:14:20		4201090894				Hourly	2024-09-19	13:00	17:00	4.00
	500120/00/01	27802640	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	23-Sep-2024	18:14:20		4201090894				Hourly	2024-09-20	08:00	12:00	4.00
	500120/00/01	27802640	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	23-Sep-2024	18:14:20		4201090894				Rest Break Premium	2024-09-20	12:00	13:00	1.00
	500120/00/01	27802640	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	23-Sep-2024	18:14:20		4201090894				Hourly	2024-09-20	13:00	17:00	4.00
Total																	45.00

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00071179

Vyaire Medical, Inc.
510 Technology Drive
Irvine CA 92618
USA

Invoice date	24-Sep-24
Your reference	
Payment terms	Net 60 days
Due date	23-Nov-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

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Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	16-Sep-24 - 20-Sep-24		40	Hrs	100.00	4,000.00

Net amount	Sales tax amount	Sales tax rate (%)
4,000 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	4,000.00		4,000 00	0.00	4,000.00

ContractorName	PlacementID	TimesheetID	Approver Name	ApproverEmail	Approved By	Approval Date	Approval Time	Auto-Approved After(days)	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	502571/00/01	27781293	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	24-Sep-2024	13:40:07						Hourly	2024-09-16	09:00	12:30	3.50
	502571/00/01	27781293	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	24-Sep-2024	13:40:07						Rest Break Premium	2024-09-16	12:30	12:55	0.42
	502571/00/01	27781293	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	24-Sep-2024	13:40:07						Hourly	2024-09-16	01:00	05:30	4.50
	502571/00/01	27781293	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	24-Sep-2024	13:40:07						Hourly	2024-09-17	09:00	12:30	3.50
	502571/00/01	27781293	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	24-Sep-2024	13:40:07						Rest Break Premium	2024-09-17	12:30	12:55	0.42
	502571/00/01	27781293	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	24-Sep-2024	13:40:07						Hourly	2024-09-17	01:00	05:30	4.50
	502571/00/01	27781293	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	24-Sep-2024	13:40:07						Hourly	2024-09-18	09:00	12:30	3.50
	502571/00/01	27781293	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	24-Sep-2024	13:40:07						Rest Break Premium	2024-09-18	12:30	12:55	0.42
	502571/00/01	27781293	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	24-Sep-2024	13:40:07						Hourly	2024-09-18	01:00	05:30	4.50
	502571/00/01	27781293	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	24-Sep-2024	13:40:07						Hourly	2024-09-19	09:00	12:30	3.50
	502571/00/01	27781293	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	24-Sep-2024	13:40:07						Rest Break Premium	2024-09-19	12:30	12:55	0.42
	502571/00/01	27781293	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	24-Sep-2024	13:40:07						Hourly	2024-09-19	01:00	05:30	4.50
	502571/00/01	27781293	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	24-Sep-2024	13:40:07						Hourly	2024-09-20	09:00	12:30	3.50
	502571/00/01	27781293	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	24-Sep-2024	13:40:07						Rest Break Premium	2024-09-20	12:30	12:55	0.42
	502571/00/01	27781293	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	24-Sep-2024	13:40:07						Hourly	2024-09-20	01:00	05:30	4.50
								Total									42.10

Real Staffing, a trading division of
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909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00073042

Vyaire Medical, Inc.
26125 N. Riverwoods Blvd
Mettawa IL 60045
USA

Invoice date	30-Sep-24
Your reference	4201090894
Payment terms	Net 60 days
Due date	29-Nov-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	23-Sep-24 - 27-Sep-24		48	Hrs	89.00	4,272.00

Net amount	Sales tax amount	Sales tax rate (%)
4,272 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	4,272.00		4,272 00	0.00	4,272.00

ContractorName	PlacementID	TimesheetID	Approver Name	ApproverEmail	Approved By	Approval Date	Approval Time	Auto-Approved After(days)	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	500120/00/01	28374555	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	30-Sep-2024	15:26:01		4201090894				Hourly	2024-09-23	07:00	12:00	5.00
	500120/00/01	28374555	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	30-Sep-2024	15:26:01		4201090894				Rest Break Premium	2024-09-23	12:00	13:00	1.00
	500120/00/01	28374555	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	30-Sep-2024	15:26:01		4201090894				Hourly	2024-09-23	13:00	18:00	5.00
	500120/00/01	28374555	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	30-Sep-2024	15:26:01		4201090894				Hourly	2024-09-24	07:00	12:00	5.00
	500120/00/01	28374555	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	30-Sep-2024	15:26:01		4201090894				Rest Break Premium	2024-09-24	12:00	13:00	1.00
	500120/00/01	28374555	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	30-Sep-2024	15:26:01		4201090894				Hourly	2024-09-24	13:00	18:00	5.00
	500120/00/01	28374555	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	30-Sep-2024	15:26:01		4201090894				Hourly	2024-09-25	07:00	12:00	5.00
	500120/00/01	28374555	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	30-Sep-2024	15:26:01		4201090894				Rest Break Premium	2024-09-25	12:00	13:00	1.00
	500120/00/01	28374555	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	30-Sep-2024	15:26:01		4201090894				Hourly	2024-09-25	13:00	18:00	5.00
	500120/00/01	28374555	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	30-Sep-2024	15:26:01		4201090894				Hourly	2024-09-26	07:00	12:00	5.00
	500120/00/01	28374555	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	30-Sep-2024	15:26:01		4201090894				Rest Break Premium	2024-09-26	12:00	13:00	1.00
	500120/00/01	28374555	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	30-Sep-2024	15:26:01		4201090894				Hourly	2024-09-26	13:00	18:00	5.00
	500120/00/01	28374555	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	30-Sep-2024	15:26:01		4201090894				Hourly	2024-09-27	08:00	12:00	4.00
	500120/00/01	28374555	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	30-Sep-2024	15:26:01		4201090894				Rest Break Premium	2024-09-27	12:00	13:00	1.00
	500120/00/01	28374555	Kieran Roycroft	kieran.roycroft@vyaire.com	Kieran Roycroft	30-Sep-2024	15:26:01		4201090894				Hourly	2024-09-27	13:00	17:00	4.00
Total																	53.00

Real Staffing, a trading division of
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909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00073676

Vyaire Medical, Inc.
510 Technology Drive
Irvine CA 92618
USA

Invoice date	1-Oct-24
Your reference	
Payment terms	Net 60 days
Due date	30-Nov-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

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Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	23-Sep-24 - 27-Sep-24		40	Hrs	100.00	4,000.00

Net amount	Sales tax amount	Sales tax rate (%)
4,000 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	4,000.00		4,000 00	0.00	4,000.00

ContractorName	PlacementID	TimesheetID	Approver Name	ApproverEmail	Approved By	Approval Date	Approval Time	Auto-Approved After(days)	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	502571/00/01	28258073	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	01-Oct-2024	18:21:00						Hourly	2024-09-23	09:00	12:30	3.50
[redacted]	502571/00/01	28258073	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	01-Oct-2024	18:21:00						Rest Break Premium	2024-09-23	12:30	12:55	0.42
[redacted]	502571/00/01	28258073	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	01-Oct-2024	18:21:00						Hourly	2024-09-23	01:00	05:30	4.50
[redacted]	502571/00/01	28258073	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	01-Oct-2024	18:21:00						Hourly	2024-09-24	09:00	12:30	3.50
[redacted]	502571/00/01	28258073	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	01-Oct-2024	18:21:00						Rest Break Premium	2024-09-24	12:30	12:55	0.42
[redacted]	502571/00/01	28258073	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	01-Oct-2024	18:21:00						Hourly	2024-09-24	01:00	05:30	4.50
[redacted]	502571/00/01	28258073	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	01-Oct-2024	18:21:00						Hourly	2024-09-25	09:00	12:30	3.50
[redacted]	502571/00/01	28258073	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	01-Oct-2024	18:21:00						Rest Break Premium	2024-09-25	12:30	12:55	0.42
[redacted]	502571/00/01	28258073	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	01-Oct-2024	18:21:00						Hourly	2024-09-25	01:00	05:30	4.50
[redacted]	502571/00/01	28258073	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	01-Oct-2024	18:21:00						Hourly	2024-09-26	09:00	12:30	3.50
[redacted]	502571/00/01	28258073	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	01-Oct-2024	18:21:00						Rest Break Premium	2024-09-26	12:30	12:55	0.42
[redacted]	502571/00/01	28258073	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	01-Oct-2024	18:21:00						Hourly	2024-09-26	01:00	05:30	4.50
[redacted]	502571/00/01	28258073	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	01-Oct-2024	18:21:00						Hourly	2024-09-27	09:00	12:30	3.50
[redacted]	502571/00/01	28258073	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	01-Oct-2024	18:21:00						Rest Break Premium	2024-09-27	12:30	12:55	0.42
[redacted]	502571/00/01	28258073	Dagan Frey	dagan.frey@vyaire.com	Dagan Frey	01-Oct-2024	18:21:00						Hourly	2024-09-27	01:00	05:30	4.50
Total																	42.10

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909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00075531

Vyaire Medical, Inc.
510 Technology Drive
Irvine CA 92618
USA

Invoice date	7-Oct-24
Your reference	4201086706
Payment terms	Net 60 days
Due date	06-Dec-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

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Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	23-Sep-24 - 30-Sep-24		48	Hrs	89.00	4,272.00

Net amount	Sales tax amount	Sales tax rate (%)
4,272 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	4,272.00		4,272 00	0.00	4,272.00

ContractorName	PlacementID	TimesheetID	Approver Name	ApproverEmail	Approved By	Approval Date	Approval Time	Auto-Approved After(days)	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	008607/01/06	28902325	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	07-Oct-2024	11:55:28		4201086706				Hourly	2024-09-30	08:00	12:30	4.50
	008607/01/06	28902325	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	07-Oct-2024	11:55:28		4201086706				Rest Break Premium	2024-09-30	12:30	13:00	0.50
	008607/01/06	28902325	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	07-Oct-2024	11:55:28		4201086706				Hourly	2024-09-30	13:00	16:30	3.50
Total																	8.50

ContractorName	PlacementID	TimesheetID	Approver Name	ApproverEmail	Approved By	Approval Date	Approval Time	Auto-Approved After(days)	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	008607/01/06	28256899	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	07-Oct-2024	11:55:39		4201086706				Hourly	2024-09-23	08:00	12:30	4.50
	008607/01/06	28256899	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	07-Oct-2024	11:55:39		4201086706				Rest Break Premium	2024-09-23	12:30	13:00	0.50
	008607/01/06	28256899	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	07-Oct-2024	11:55:39		4201086706				Hourly	2024-09-23	13:00	16:30	3.50
	008607/01/06	28256899	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	07-Oct-2024	11:55:39		4201086706				Hourly	2024-09-24	08:00	12:30	4.50
	008607/01/06	28256899	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	07-Oct-2024	11:55:39		4201086706				Rest Break Premium	2024-09-24	12:30	13:00	0.50
	008607/01/06	28256899	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	07-Oct-2024	11:55:39		4201086706				Hourly	2024-09-24	13:00	16:30	3.50
	008607/01/06	28256899	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	07-Oct-2024	11:55:39		4201086706				Hourly	2024-09-25	08:00	12:30	4.50
	008607/01/06	28256899	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	07-Oct-2024	11:55:39		4201086706				Rest Break Premium	2024-09-25	12:30	13:00	0.50
	008607/01/06	28256899	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	07-Oct-2024	11:55:39		4201086706				Hourly	2024-09-25	13:00	16:30	3.50
	008607/01/06	28256899	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	07-Oct-2024	11:55:39		4201086706				Hourly	2024-09-26	08:00	12:30	4.50
	008607/01/06	28256899	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	07-Oct-2024	11:55:39		4201086706				Rest Break Premium	2024-09-26	12:30	13:00	0.50
	008607/01/06	28256899	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	07-Oct-2024	11:55:39		4201086706				Hourly	2024-09-26	13:00	16:30	3.50
	008607/01/06	28256899	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	07-Oct-2024	11:55:39		4201086706				Hourly	2024-09-27	08:00	12:30	4.50
	008607/01/06	28256899	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	07-Oct-2024	11:55:39		4201086706				Rest Break Premium	2024-09-27	12:30	13:00	0.50
	008607/01/06	28256899	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	07-Oct-2024	11:55:39		4201086706				Hourly	2024-09-27	13:00	16:30	3.50
Total																	42.50

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00077858

Vyaire Medical, Inc.
26125 North Riverwood Blvd
Mettawa IL 60045
USA

Invoice date	14-Oct-24
Your reference	
Payment terms	Net 60 days
Due date	13-Dec-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	01-Oct-24 - 11-Oct-24		72	Hrs	89.00	6,408.00

Net amount	Sales tax amount	Sales tax rate (%)
6,408 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	6,408.00		6,408 00	0.00	6,408.00

ContractorName	PlacementID	TimesheetID	Approver Name	ApproverEmail	Approved By	Approval Date	Approval Time	Auto-Approved After(days)	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	008607/02/02	30074512	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	14-Oct-2024	13:08:51						standard-time	2024-10-01	08:00	12:30	4.50
	008607/02/02	30074512	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	14-Oct-2024	13:08:51						rest-break-premium	2024-10-01	12:30	13:00	0.50
	008607/02/02	30074512	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	14-Oct-2024	13:08:51						standard-time	2024-10-01	13:00	16:30	3.50
	008607/02/02	30074512	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	14-Oct-2024	13:08:51						standard-time	2024-10-02	08:00	12:30	4.50
	008607/02/02	30074512	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	14-Oct-2024	13:08:51						rest-break-premium	2024-10-02	12:30	13:00	0.50
	008607/02/02	30074512	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	14-Oct-2024	13:08:51						standard-time	2024-10-02	13:00	16:30	3.50
	008607/02/02	30074512	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	14-Oct-2024	13:08:51						standard-time	2024-10-03	08:00	12:30	4.50
	008607/02/02	30074512	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	14-Oct-2024	13:08:51						rest-break-premium	2024-10-03	12:30	13:00	0.50
	008607/02/02	30074512	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	14-Oct-2024	13:08:51						standard-time	2024-10-03	13:00	16:30	3.50
	008607/02/02	30074512	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	14-Oct-2024	13:08:51						standard-time	2024-10-04	08:00	12:30	4.50
	008607/02/02	30074512	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	14-Oct-2024	13:08:51						rest-break-premium	2024-10-04	12:30	13:00	0.50
	008607/02/02	30074512	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	14-Oct-2024	13:08:51						standard-time	2024-10-04	13:00	16:30	3.50
Total																	34.00

ContractorName	PlacementID	TimesheetID	Approver Name	ApproverEmail	Approved By	Approval Date	Approval Time	Auto-Approved After(days)	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	008607/02/02	30076680	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	14-Oct-2024	13:08:50						standard-time	2024-10-07	08:00	12:30	4.50
	008607/02/02	30076680	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	14-Oct-2024	13:08:50						rest-break-premium	2024-10-07	12:30	13:00	0.50
	008607/02/02	30076680	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	14-Oct-2024	13:08:50						standard-time	2024-10-07	13:00	16:30	3.50
	008607/02/02	30076680	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	14-Oct-2024	13:08:50						standard-time	2024-10-08	08:00	12:30	4.50
	008607/02/02	30076680	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	14-Oct-2024	13:08:50						rest-break-premium	2024-10-08	12:30	13:00	0.50
	008607/02/02	30076680	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	14-Oct-2024	13:08:50						standard-time	2024-10-08	13:00	16:30	3.50
	008607/02/02	30076680	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	14-Oct-2024	13:08:50						standard-time	2024-10-09	08:00	12:30	4.50
	008607/02/02	30076680	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	14-Oct-2024	13:08:50						rest-break-premium	2024-10-09	12:30	13:00	0.50
	008607/02/02	30076680	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	14-Oct-2024	13:08:50						standard-time	2024-10-09	13:00	16:30	3.50
	008607/02/02	30076680	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	14-Oct-2024	13:08:50						standard-time	2024-10-10	08:00	12:30	4.50
	008607/02/02	30076680	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	14-Oct-2024	13:08:50						rest-break-premium	2024-10-10	12:30	13:00	0.50
	008607/02/02	30076680	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	14-Oct-2024	13:08:50						standard-time	2024-10-10	13:00	16:30	3.50
	008607/02/02	30076680	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	14-Oct-2024	13:08:50						standard-time	2024-10-11	08:00	12:30	4.50
	008607/02/02	30076680	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	14-Oct-2024	13:08:50						rest-break-premium	2024-10-11	12:30	13:00	0.50
	008607/02/02	30076680	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	14-Oct-2024	13:08:50						standard-time	2024-10-11	13:00	16:30	3.50
								Total									42.50

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00079265

Vyaire Medical, Inc.
26125 North Riverwood Blvd
Mettawa IL 60045
USA

Invoice date	21-Oct-24
Your reference	
Payment terms	Net 60 days
Due date	20-Dec-24
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	14-Oct-24 - 18-Oct-24		40	Hrs	89.00	3,560.00

Net amount	Sales tax amount	Sales tax rate (%)
3,560 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	3,560.00		3,560 00	0.00	3,560.00

ContractorName	PlacementID	TimesheetID	Approver Name	ApproverEmail	Approved By	Approval Date	Approval Time	Auto-Approved After(days)	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	008607/02/02	30683671	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	21-Oct-2024	12:41:35						standard-time	2024-10-14	08:00	12:30	4.50
	008607/02/02	30683671	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	21-Oct-2024	12:41:35						rest-break-premium	2024-10-14	12:30	13:00	0.50
	008607/02/02	30683671	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	21-Oct-2024	12:41:35						standard-time	2024-10-14	13:00	16:30	3.50
	008607/02/02	30683671	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	21-Oct-2024	12:41:35						standard-time	2024-10-15	08:00	12:30	4.50
	008607/02/02	30683671	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	21-Oct-2024	12:41:35						rest-break-premium	2024-10-15	12:30	13:00	0.50
	008607/02/02	30683671	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	21-Oct-2024	12:41:35						standard-time	2024-10-15	13:00	16:30	3.50
	008607/02/02	30683671	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	21-Oct-2024	12:41:35						standard-time	2024-10-16	08:00	12:30	4.50
	008607/02/02	30683671	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	21-Oct-2024	12:41:35						rest-break-premium	2024-10-16	12:30	13:00	0.50
	008607/02/02	30683671	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	21-Oct-2024	12:41:35						standard-time	2024-10-16	13:00	16:30	3.50
	008607/02/02	30683671	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	21-Oct-2024	12:41:35						standard-time	2024-10-17	08:00	12:30	4.50
	008607/02/02	30683671	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	21-Oct-2024	12:41:35						rest-break-premium	2024-10-17	12:30	13:00	0.50
	008607/02/02	30683671	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	21-Oct-2024	12:41:35						standard-time	2024-10-17	13:00	16:30	3.50
	008607/02/02	30683671	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	21-Oct-2024	12:41:35						standard-time	2024-10-18	08:00	12:30	4.50
	008607/02/02	30683671	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	21-Oct-2024	12:41:35						rest-break-premium	2024-10-18	12:30	13:00	0.50
	008607/02/02	30683671	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	21-Oct-2024	12:41:35						standard-time	2024-10-18	13:00	16:30	3.50
Total																	42.50

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00080910

Vyaire Medical, Inc.
26125 North Riverwood Blvd
Mettawa IL 60045
USA

Invoice date 29-Oct-24

Your reference

Payment terms Net 60 days
Due date 28-Dec-24
Invoice account CLI-00005079
Tax number N/A

For any inquiries please contact the following email: InvoiceQueriesUSA@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598
Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	21-Oct-24 - 25-Oct-24		40	Hrs	89.00	3,560.00

Net amount	Sales tax amount	Sales tax rate (%)
3,560 00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	3,560.00		3,560 00	0.00	3,560.00

ContractorName	PlacementID	TimesheetID	Approver Name	ApproverEmail	Approved By	Approval Date	Approval Time	Auto-Approved After(days)	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	008607/02/02	31232957	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	28-Oct-2024	14:57:49						standard-time	2024-10-21	08:00	12:30	4.50
	008607/02/02	31232957	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	28-Oct-2024	14:57:49						rest-break-premium	2024-10-21	12:30	13:00	0.50
	008607/02/02	31232957	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	28-Oct-2024	14:57:49						standard-time	2024-10-21	13:00	16:30	3.50
	008607/02/02	31232957	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	28-Oct-2024	14:57:49						standard-time	2024-10-22	08:00	12:30	4.50
	008607/02/02	31232957	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	28-Oct-2024	14:57:49						rest-break-premium	2024-10-22	12:30	13:00	0.50
	008607/02/02	31232957	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	28-Oct-2024	14:57:49						standard-time	2024-10-22	13:00	16:30	3.50
	008607/02/02	31232957	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	28-Oct-2024	14:57:49						standard-time	2024-10-23	08:00	12:30	4.50
	008607/02/02	31232957	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	28-Oct-2024	14:57:49						rest-break-premium	2024-10-23	12:30	13:00	0.50
	008607/02/02	31232957	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	28-Oct-2024	14:57:49						standard-time	2024-10-23	13:00	16:30	3.50
	008607/02/02	31232957	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	28-Oct-2024	14:57:49						standard-time	2024-10-24	08:00	12:30	4.50
	008607/02/02	31232957	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	28-Oct-2024	14:57:49						rest-break-premium	2024-10-24	12:30	13:00	0.50
	008607/02/02	31232957	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	28-Oct-2024	14:57:49						standard-time	2024-10-24	13:00	16:30	3.50
	008607/02/02	31232957	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	28-Oct-2024	14:57:49						standard-time	2024-10-25	08:00	12:30	4.50
	008607/02/02	31232957	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	28-Oct-2024	14:57:49						rest-break-premium	2024-10-25	12:30	13:00	0.50
	008607/02/02	31232957	Erin Salbilla	erin.salbilla@vyaire.com	Erin Salbilla	28-Oct-2024	14:57:49						standard-time	2024-10-25	13:00	16:30	3.50
Total																	42.50

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350,
Houston, TX, 77010, USA
www.realstaffing.com

INVOICE
CI-1102-00089392

Vyaire Medical, Inc.
26125 North Riverwood Blvd
Mettawa IL 60045
USA

Invoice date	29-Nov-24
Your reference	
Payment terms	Net 60 days
Due date	28-Jan-25
Invoice account	CLI-00005079
Tax number	N/A

For any inquiries please contact the following email: InvoiceQueriesUSA@sthree.com

Bank details for payments:

Bank Account No:	[redacted]	SWIFT code:	[redacted]
ACH ABA:	[redacted]	Bankers:	HSBC Bank USA, NA
Domestic USA Wire ABA:	[redacted]	Bank Address:	452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC		

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
[redacted]	Standard Hourly	28-Oct-24 - 31-Oct-24		32	Hrs	89.00	2,848.00

Net Amount	Sales tax amount	Sales tax rate (%)
2,848 00	-	0

Currency	Subtotal		Net Amount	Sales Tax	Total
USD	2,848.00		2,848 00	0.00	2,848.00

ContractorName	PlacementID	TimesheetID	Approver Name	ApproverEmail	Approved By	Approval Date	Approval Time	Auto-Approved After(days)	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
[redacted]	008607/02/02	31987293	Erin Salbilla	erin.salbilla@vyaire.com	Auto-Approved	29-Nov-2024	04:00:18	28					standard-time	2024-10-28	08:00	12:30	4.50
	008607/02/02	31987293	Erin Salbilla	erin.salbilla@vyaire.com	Auto-Approved	29-Nov-2024	04:00:18	28					rest-break-premium	2024-10-28	12:30	13:00	0.50
	008607/02/02	31987293	Erin Salbilla	erin.salbilla@vyaire.com	Auto-Approved	29-Nov-2024	04:00:18	28					standard-time	2024-10-28	13:00	16:30	3.50
	008607/02/02	31987293	Erin Salbilla	erin.salbilla@vyaire.com	Auto-Approved	29-Nov-2024	04:00:18	28					standard-time	2024-10-29	08:00	12:30	4.50
	008607/02/02	31987293	Erin Salbilla	erin.salbilla@vyaire.com	Auto-Approved	29-Nov-2024	04:00:18	28					rest-break-premium	2024-10-29	12:30	13:00	0.50
	008607/02/02	31987293	Erin Salbilla	erin.salbilla@vyaire.com	Auto-Approved	29-Nov-2024	04:00:18	28					standard-time	2024-10-29	13:00	16:30	3.50
	008607/02/02	31987293	Erin Salbilla	erin.salbilla@vyaire.com	Auto-Approved	29-Nov-2024	04:00:18	28					standard-time	2024-10-30	08:00	12:30	4.50
	008607/02/02	31987293	Erin Salbilla	erin.salbilla@vyaire.com	Auto-Approved	29-Nov-2024	04:00:18	28					rest-break-premium	2024-10-30	12:30	13:00	0.50
	008607/02/02	31987293	Erin Salbilla	erin.salbilla@vyaire.com	Auto-Approved	29-Nov-2024	04:00:18	28					standard-time	2024-10-30	13:00	16:30	3.50
	008607/02/02	31987293	Erin Salbilla	erin.salbilla@vyaire.com	Auto-Approved	29-Nov-2024	04:00:18	28					standard-time	2024-10-31	08:00	12:30	4.50
	008607/02/02	31987293	Erin Salbilla	erin.salbilla@vyaire.com	Auto-Approved	29-Nov-2024	04:00:18	28					rest-break-premium	2024-10-31	12:30	13:00	0.50
	008607/02/02	31987293	Erin Salbilla	erin.salbilla@vyaire.com	Auto-Approved	29-Nov-2024	04:00:18	28					standard-time	2024-10-31	13:00	16:30	3.50
Total																	34.00