

EXHIBIT B

(Invoices)



INVOICE

Cognizant Worldwide Limited
280 Bishopsgate,
EC2M 4AG
United Kingdom
London

BRN: [REDACTED]

VAT No. [REDACTED]

Bill To:

Vyaire Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Ship to:

Vyaire Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Page:

1 of 2

Invoice No:

CW101-0002042543

Invoice Date:

30-NOV-2024

Payment Terms:

NET45

Due Date:

14-JAN-2025

Billing Period:

November-2024

Customer Contact:

Simon Gilderson
7881 091037+44

Sold to:

Vyaire Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Customer Number:

1230530

Project ID:

1000340234

Project Name:

**Vyaire Medical CX & F&A
NA KT**

Contract:

CA0000173022

PO:
Customer SOW No:
Customer SOW Date:

Business

Registration

Customer VAT No.:

Line	Description	Net Billing
1	Transformation Fee Set up: NA F&A - Nov 2024	4,830.83
Total Amount Due:		4,830.83 USD

Amount in Words: Four Thousand Eight Hundred Thirty US Dollars and Eighty Three cents

Remarks:



INVOICE

Cognizant Worldwide Limited
280 Bishopsgate,
EC2M 4AG
United Kingdom
London

BRN: [REDACTED]

VAT No. [REDACTED]

Bill To:

Vyair Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Page:

2 of 2

Invoice No:

CW101-0002042543

Invoice Date:

30-NOV-2024

PAYABLE**By Check Mailing Address**

Cognizant Worldwide Limited
US:
PO Box 772583, Detroit, MI 48277-2583
Non US:
280 Bishopsgate, London EC2M 4AG, United Kingdom

By Wire Transfer

Bank Name:	JP Morgan Chase
Routing Number:	021000021
Account Name:	Cognizant Worldwide Limited
Account Number:	[REDACTED]
Swift Code:	CHASUS33

Kindly send the remittance advice to TeamReceivables@cognizant.com



INVOICE

Cognizant Worldwide Limited
280 Bishopsgate,
EC2M 4AG
United Kingdom
London

BRN: [REDACTED]

VAT No. [REDACTED]

Bill To:

Vyaire Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Ship to:

Vyaire Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Page:

1 of 2

Invoice No:

CW101-0002052859

Invoice Date:

30-NOV-2024

Payment Terms:

NET45

Due Date:

14-JAN-2025

Billing Period:

01-NOV-2024 to 30-NOV-2024

Customer Contact:

Simon Gilderson
7881 091037+44

Sold to:

Vyaire Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Customer Number:

1230530

Project ID:

1000348336

Project Name:

**Vyaire -Vyaire - Customer
Mast**

Contract:

CA0000180160

Cognizant Contact:

Balasundaram Subramanian
+919884083438

PO:**Customer SOW No:****Customer SOW Date:**

Business

Registration

Customer VAT No.:

Project Description

Net Billing

Services rendered for Services rendered for Vyaire -Vyaire - Customer Master

3,942.40

Total Amount Due:**3,942.40****USD**

Amount in Words: Three Thousand Nine Hundred Forty Two US Dollars and Forty cents

Remarks:



INVOICE

Cognizant Worldwide Limited
280 Bishopsgate,
EC2M 4AG
United Kingdom
London

BRN: [REDACTED]

VAT No. [REDACTED]

Bill To:

Vyair Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Page: 2 of 2

Invoice No: CW101-0002052859

Invoice Date: 30-NOV-2024

PAYABLE**By Check Mailing Address**

Cognizant Worldwide Limited
US:
PO Box 772583, Detroit, MI 48277-2583
Non US:
280 Bishopsgate, London EC2M 4AG, United Kingdom

By Wire Transfer

Bank Name: JP Morgan Chase
Routing Number: 021000021
Account Name: Cognizant Worldwide Limited
Account Number: [REDACTED]
Swift Code: CHASUS33

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INVOICE

Cognizant Worldwide Limited
280 Bishopsgate,
EC2M 4AG
United Kingdom
London

BRN: [REDACTED]

VAT No. [REDACTED]

Bill To:

Vyaire Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Ship to:

Vyaire Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Page:

1 of 2

Invoice No:

CW101-0002042542

Invoice Date:

30-NOV-2024

Payment Terms:

NET45

Due Date:

14-JAN-2025

Billing Period:

November-2024

Customer Contact:

Simon Gilderson
7881 091037+44

Sold to:

Vyaire Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Customer Number:

1230530

Project ID:

1000340234

Project Name:

**Vyaire Medical CX & F&A
NA KT**

Contract:

CA0000173022

PO:
Customer SOW No:
Customer SOW Date:

Business

Registration

Customer VAT No.:

Line	Description	Net Billing
1	Transition Fee: NA F&A - Nov 2024	720.50
Total Amount Due:		720.50 USD

Amount in Words: Seven Hundred TwentyUS Dollars and Fifty cents

Remarks:



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Cognizant Worldwide Limited
280 Bishopsgate,
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United Kingdom
London

BRN: [REDACTED]

VAT No. [REDACTED]

Bill To:

Vyair Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Page:

2 of 2

Invoice No:

CW101-0002042542

Invoice Date:

30-NOV-2024

PAYABLE**By Check Mailing Address**

Cognizant Worldwide Limited
US:
PO Box 772583, Detroit, MI 48277-2583
Non US:
280 Bishopsgate, London EC2M 4AG, United Kingdom

By Wire Transfer

Bank Name: JP Morgan Chase
Routing Number: 021000021
Account Name: Cognizant Worldwide Limited
Account Number: [REDACTED]
Swift Code: CHASUS33

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INVOICE

Cognizant Worldwide Limited
280 Bishopsgate,
EC2M 4AG
United Kingdom
London

BRN: [REDACTED]

VAT No. [REDACTED]

Bill To:

Vyaire Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Ship to:

Vyaire Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Page:

1 of 2

Invoice No:

CW101-0002044332

Invoice Date:

30-NOV-2024

Payment Terms:

NET45

Due Date:

14-JAN-2025

Billing Period:

01-NOV-2024 to 30-NOV-2024

Customer Contact:

Simon Gilderson
7881 091037+44

Sold to:

Vyaire Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Customer Number:

1230530

Project ID:

1000342958

Project Name:**Vyaire Medical AP & AR NA****Contract:**

CA0000173028

Cognizant Contact:

Balasundaram Subramanian
+919884083438

PO:**Customer SOW No:****Customer SOW Date:****Business****Registration****Customer VAT No.:**

Project Description

Net Billing

Services rendered for Services rendered for Vyaire Medical AP & AR NA

60,581.04

Total Amount Due:**60,581.04****USD****Amount in Words:** Sixty Thousand Five Hundred Eighty One US Dollars and Four cents

Remarks:



INVOICE

Cognizant Worldwide Limited
280 Bishopsgate,
EC2M 4AG
United Kingdom
London

BRN: [REDACTED]

VAT No. [REDACTED]

Bill To:

Vyair Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Page:

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Invoice No:

CW101-0002044332

Invoice Date:

30-NOV-2024

PAYABLE**By Check Mailing Address**

Cognizant Worldwide Limited
US:
PO Box 772583, Detroit, MI 48277-2583
Non US:
280 Bishopsgate, London EC2M 4AG, United Kingdom

By Wire Transfer

Bank Name: JP Morgan Chase
Routing Number: 021000021
Account Name: Cognizant Worldwide Limited
Account Number: [REDACTED]
Swift Code: CHASUS33

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INVOICE

Cognizant Worldwide Limited
280 Bishopsgate,
EC2M 4AG
United Kingdom
London

BRN: [REDACTED]

VAT No. [REDACTED]

Bill To:

Vyaire Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Ship to:

Vyaire Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Page:

1 of 2

Invoice No:

CW101-0002042974

Invoice Date:

30-NOV-2024

Payment Terms:

NET45

Due Date:

14-JAN-2025

Billing Period:

01-NOV-2024 to 30-NOV-2024

Customer Contact:

Simon Gilderson
7881 091037+44

Sold to:

Vyaire Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Customer Number:

1230530

Project ID:

1000338652

Project Name:

**Vyaire Medical AP & AR
intl**

Contract:

CA0000172314

Cognizant Contact:

Balasundaram Subramanian
+919884083438

PO:

4500006314

Customer SOW No:**Customer SOW Date:**

Business

Registration

Customer VAT No.:

Project Description

Net Billing

Services rendered for Service Fee: Vyaire Medical AP & AR intl

61,922.89

Total Amount Due:**61,922.89****USD**

Amount in Words: Sixty One Thousand Nine Hundred Twenty Two US Dollars and Eighty Nine cents

Remarks:



INVOICE

Cognizant Worldwide Limited
280 Bishopsgate,
EC2M 4AG
United Kingdom
London

BRN: [REDACTED]

VAT No. [REDACTED]

Bill To:

Vyair Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Page:

2 of 2

Invoice No:

CW101-0002042974

Invoice Date:

30-NOV-2024

PAYABLE**By Check Mailing Address**

Cognizant Worldwide Limited
US:
PO Box 772583, Detroit, MI 48277-2583
Non US:
280 Bishopsgate, London EC2M 4AG, United Kingdom

By Wire Transfer

Bank Name:	JP Morgan Chase
Routing Number:	021000021
Account Name:	Cognizant Worldwide Limited
Account Number:	[REDACTED]
Swift Code:	CHASUS33

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INVOICE

Cognizant Worldwide Limited
280 Bishopsgate,
EC2M 4AG
United Kingdom
London

BRN: [REDACTED]

VAT No. [REDACTED]

Bill To:

Vyaire Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Ship to:

Vyaire Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Page:

1 of 2

Invoice No:

CW101-0002042544

Invoice Date:

30-NOV-2024

Payment Terms:

NET45

Due Date:

14-JAN-2025

Billing Period:

November-2024

Customer Contact:

Simon Gilderson
7881 091037+44

Sold to:

Vyaire Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Customer Number:

1230530

Project ID:

1000340234

Project Name:

**Vyaire Medical CX & F&A
NA KT**

Contract:

CA0000173022

Cognizant Contact:

Abhishek Memani
+918929487671

PO:
Customer SOW No:
Customer SOW Date:
Business
Registration
Customer VAT No.:

Line	Description	Net Billing
1	Transition Fee: NA CX - Nov 2024	883.25
Total Amount Due:		883.25 USD

Amount in Words: Eight Hundred Eighty Three US Dollars and Twenty Five cents

Remarks:



INVOICE

Cognizant Worldwide Limited
280 Bishopsgate,
EC2M 4AG
United Kingdom
London

BRN: [REDACTED]
VAT No. [REDACTED]

Bill To:

Vyair Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Page: 2 of 2
Invoice No: CW101-0002042544
Invoice Date: 30-NOV-2024

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Cognizant Worldwide Limited
US:
PO Box 772583, Detroit, MI 48277-2583
Non US:
280 Bishopsgate, London EC2M 4AG, United Kingdom

By Wire Transfer

Bank Name: JP Morgan Chase
Routing Number: 021000021
Account Name: Cognizant Worldwide Limited
Account Number: [REDACTED]
Swift Code: CHASUS33

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INVOICE

Cognizant Worldwide Limited
280 Bishopsgate,
EC2M 4AG
United Kingdom
London

BRN: [REDACTED]

VAT No. [REDACTED]

Bill To:

Vyaire Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Ship to:

Vyaire Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Page:

1 of 2

Invoice No:

CW101-0002050592

Invoice Date:

30-NOV-2024

Payment Terms:

NET45

Due Date:

14-JAN-2025

Billing Period:

November-2024

Customer Contact:

Simon Gilderson
7881 091037+44

Sold to:

Vyaire Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Customer Number:

1230530

Project ID:

1000334363

Project Name:

**Vyaire Medical AP&AR KT
Intl**

Contract:

CA0000170466

Cognizant Contact:

Abhishek Memani
+918929487671

PO:

4500006314

Customer SOW No:

Customer SOW Date: 03-MAY-2021

Business
Registration
Customer VAT No.:

Line	Description	Net Billing
1	Transition Fee: Intl F&A - Nov 2024	797.17
Total Amount Due:		797.17 USD

Amount in Words: Seven Hundred Ninety Seven US Dollars and Seventeen cents

Remarks:



INVOICE

Cognizant Worldwide Limited
280 Bishopsgate,
EC2M 4AG
United Kingdom
London

BRN: [REDACTED]
VAT No. [REDACTED]

Bill To:

Vyair Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Page: 2 of 2
Invoice No: CW101-0002050592
Invoice Date: 30-NOV-2024

PAYABLE**By Check Mailing Address**

Cognizant Worldwide Limited
US:
PO Box 772583, Detroit, MI 48277-2583
Non US:
280 Bishopsgate, London EC2M 4AG, United Kingdom

By Wire Transfer

Bank Name: JP Morgan Chase
Routing Number: 021000021
Account Name: Cognizant Worldwide Limited
Account Number: [REDACTED]
Swift Code: CHASUS33

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INVOICE

Cognizant Worldwide Limited
280 Bishopsgate,
EC2M 4AG
United Kingdom
London

BRN: [REDACTED]

VAT No. [REDACTED]

Bill To:

Vyaire Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Ship to:

Vyaire Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Page:

1 of 2

Invoice No:

CW101-0002042545

Invoice Date:

30-NOV-2024

Payment Terms:

NET45

Due Date:

14-JAN-2025

Billing Period:

November-2024

Customer Contact:

Simon Gilderson
7881 091037+44

Sold to:

Vyaire Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Customer Number:

1230530

Project ID:

1000348548

Project Name:**Vyaire Trans Ongoing US****Contract:**

CA0000173028

Cognizant Contact:

Abhishek Memani
+918929487671

PO:**Customer SOW No:****Customer SOW Date:****Business****Registration****Customer VAT No.:**

Line	Description	Net Billing
1	Transformation Ongoing Fee: NA F&A Nov 2024	17,381.33
Total Amount Due:		17,381.33 USD

Amount in Words: Seventeen Thousand Three Hundred Eighty One US Dollars and Thirty Three cents

Remarks:



INVOICE

Cognizant Worldwide Limited
280 Bishopsgate,
EC2M 4AG
United Kingdom
London

BRN: [REDACTED]
VAT No. [REDACTED]

Bill To:

Vyair Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Page: 2 of 2
Invoice No: CW101-0002042545
Invoice Date: 30-NOV-2024

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Cognizant Worldwide Limited
US:
PO Box 772583, Detroit, MI 48277-2583
Non US:
280 Bishopsgate, London EC2M 4AG, United Kingdom

By Wire Transfer

Bank Name: JP Morgan Chase
Routing Number: 021000021
Account Name: Cognizant Worldwide Limited
Account Number: [REDACTED]
Swift Code: CHASUS33

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INVOICE

Cognizant Worldwide Limited
280 Bishopsgate,
EC2M 4AG
United Kingdom
London

BRN: [REDACTED]

VAT No. [REDACTED]

Bill To:

Vyaire Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Ship to:

Vyaire Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Page:

1 of 2

Invoice No:

CW101-0002042540

Invoice Date:

30-NOV-2024

Payment Terms:

NET45

Due Date:

14-JAN-2025

Billing Period:

November-2024

Customer Contact:

Simon Gilderson
7881 091037+44

Sold to:

Vyaire Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Customer Number:

1230530

Project ID:

1000334363

Project Name:

**Vyaire Medical AP&AR KT
Intl**

Contract:

CA0000170466

Cognizant Contact:

Abhishek Memani
+918929487671

PO:

4500006314

Customer SOW No:

Customer SOW Date: 03-MAY-2021

Business
Registration
Customer VAT No.:

Line	Description	Net Billing
1	Transformation Fee Set up: Intl F&A - Nov 2024	1,015.91
Total Amount Due:		1,015.91 USD

Amount in Words: One Thousand Fifteen US Dollars and Ninety One cents

Remarks:



INVOICE

Cognizant Worldwide Limited
280 Bishopsgate,
EC2M 4AG
United Kingdom
London

BRN: [REDACTED]
VAT No. [REDACTED]

Bill To:

Vyair Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Page: 2 of 2
Invoice No: CW101-0002042540
Invoice Date: 30-NOV-2024

PAYABLE**By Check Mailing Address**

Cognizant Worldwide Limited
US:
PO Box 772583, Detroit, MI 48277-2583
Non US:
280 Bishopsgate, London EC2M 4AG, United Kingdom

By Wire Transfer

Bank Name: JP Morgan Chase
Routing Number: 021000021
Account Name: Cognizant Worldwide Limited
Account Number: [REDACTED]
Swift Code: CHASUS33

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INVOICE

Cognizant Worldwide Limited
280 Bishopsgate,
EC2M 4AG
United Kingdom
London

BRN: [REDACTED]

VAT No. [REDACTED]

Bill To:

Vyaire Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Ship to:

Vyaire Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Page:

1 of 2

Invoice No:

CW101-0002042541

Invoice Date:

30-NOV-2024

Payment Terms:

NET45

Due Date:

14-JAN-2025

Billing Period:

November-2024

Customer Contact:

Simon Gilderson
7881 091037+44

Sold to:

Vyaire Medical Inc
100 S Saunders Rd, Unit 150
Lake Forest IL 60045
United States

Customer Number:

1230530

Project ID:

1000352197

Project Name:

**Vyaire - Trans Ongo F&A
Intl**

Contract:

CA0000170466

Cognizant Contact:

Abhishek Memani
0918929487671

PO:
Customer SOW No:
Customer SOW Date:

Business

Registration

Customer VAT No.:

Line	Description	Net Billing
1	Transformation Ongoing Fee: F&A Intl - Nov 2024	2,238.83
Total Amount Due:		2,238.83 USD

Amount in Words: Two Thousand Two Hundred Thirty Eight US Dollars and Eighty Three cents

Remarks:



INVOICE

Cognizant Worldwide Limited
280 Bishopsgate,
EC2M 4AG
United Kingdom
London

BRN: [REDACTED]
VAT No. [REDACTED]

Bill To:

Vyair Medical Inc
100 S Saunders Rd, Unit 150
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United States

Page: 2 of 2
Invoice No: CW101-0002042541
Invoice Date: 30-NOV-2024

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US:
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280 Bishopsgate, London EC2M 4AG, United Kingdom

By Wire Transfer

Bank Name: JP Morgan Chase
Routing Number: 021000021
Account Name: Cognizant Worldwide Limited
Account Number: [REDACTED]
Swift Code: CHASUS33

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