Exhibit B

Datasite®

INVOICE

Datasite LLC
Baker Center
733 S Marquette Ave, Suite 600
Minneapolis, MN 55402
United States

Vyaire Medical, Inc. 26125 North Riverwoods Boulevard Mettawa IL 60045 ATTN : Rynetta Carter	Invoice Number	INV-752689
	Invoice Date	05-Jan-25
	Invoice Due Date	04-Feb-25
	Billing Period	01-Dec-24 to 31-Dec-24
	Invoice Total	USD 91,133.43
PO Number		
Tax Number		

Description	Quantity	Price	Amount
Project Name: Crystal **Project Id:** 02iUi000000JyYLIA0 **Effective:** 18-May-24 **Term:** 6 Months			
Pages Hosted In Continuation	359,218	USD 0.250	USD 89,804.50
Gigabytes Special Media Hosted In Continuation	0.47192	USD 2,816.000	USD 1,328.93
		Project Subtotal	USD 91,133.43

Subtotal	USD 91,133.43
Tax	USD 0.00
Total Invoice Amount	USD 91,133.43

Remit To Information

Remit Check Payment to:
Datasite LLC
P. O. Box 74007252
Chicago, IL 60674-7252
PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)
Tax ID No. 41-2007271

Remit ACH/Fed Wire Payment to:
Datasite LLC
Account #: 4451043298
Bank of America
100 West 33rd Street
New York, NY 10001
ACH Routing: 111000012
Wire ABA Routing: 026009593
SWIFT CODE: BOFAUS3N

Please reference Datasite invoice # on your payment
Pay your invoices in our new billing center.

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United States

Vyaire Medical, Inc.
26125 North Riverwoods Boulevard
Mettawa
IL 60045

ATTN : Rynetta Carter

Invoice Number	INV-756657
Invoice Date	16-Jan-25
Invoice Due Date	15-Feb-25
Billing Period	01-Jan-25 to 18-Jan-25
Invoice Total	USD 52,916.14
PO Number	
Tax Number	

Description	Quantity	Price	Amount
Project Name: Crystal **Project Id:** 02iUi000000JyYLIA0 **Effective:** 18-May-24 **Term:** 6 Months **Closed:** 15-Jan-25			
Pages Hosted In Continuation 01-Jan-25 to 18-Jan-25	359,218		USD 52,144.50
Gigabytes Special Media Hosted In Continuation 01-Jan-25 to 18-Jan-25	0.47192		USD 771.64
		Project Subtotal	USD 52,916.14

Subtotal	USD 52,916.14
Tax	USD 0.00
Total Invoice Amount	USD 52,916.14

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Remit Check Payment to:
Datasite LLC
P. O. Box 74007252
Chicago, IL 60674-7252
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Tax ID No. 41-2007271

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Datasite LLC
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Bank of America
100 West 33rd Street
New York, NY 10001
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Vyaire Medical, Inc. 26125 North Riverwoods Boulevard Mettawa IL 60045 ATTN : Rynetta Carter	Invoice Number	INV-756688
	Invoice Date	17-Jan-25
	Invoice Due Date	16-Feb-25
	Billing Period	19-Nov-24 to 27-Nov-24
	Invoice Total	USD 27,340.03
PO Number		
Tax Number		

Description	Quantity	Price	Amount
Project Name: Crystal **Project Id:** 02iUi000000JyYLIA0 **Effective:** 18-May-24 **Term:** 6 Months **Closed:** 15-Jan-25			
Pages Hosted In Continuation 19-Nov-24 to 27-Nov-24	359,218		USD 26,941.35
Gigabytes Special Media Hosted In Continuation 19-Nov-24 to 27-Nov-24	0.47192		USD 398.68
		Project Subtotal	USD 27,340.03

Subtotal	USD 27,340.03
Tax	USD 0.00
Total Invoice Amount	USD 27,340.03

Remit To Information

Remit Check Payment to:
Datasite LLC
P. O. Box 74007252
Chicago, IL 60674-7252
PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)
Tax ID No. 41-2007271

Remit ACH/Fed Wire Payment to:
Datasite LLC
Account #: 4451043298
Bank of America
100 West 33rd Street
New York, NY 10001
ACH Routing: 111000012
Wire ABA Routing: 026009593
SWIFT CODE: BOFAUS3N

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