

ST Surg LLC.

3915 152nd ST NE,  
Marysville  
WA 98271

# Invoice

| Date      | Invoice #   |
|-----------|-------------|
| 2/10/2023 | STS5484MC29 |

|   |
|---|
| Bill To   |
| McKinley Ortho Sports Medicine & Spine<br>Jared Walker / Accounts Payable,<br>3745 Geist Road,<br>Fairbanks, AK 99709 |

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|--|
| Ship To  |
| McKinley Ortho Sports Medicine & Spine<br>Jared Walker<br>3745 Geist Road,<br>Fairbanks, AK 99709<br>Contact: Jared Walker |

|   |     |           |  |     |      |     |                    |                    |  |
|---|-----|-----------|--|-----|------|-----|--------------------|--------------------|--|
| P.O. Number   |     | Terms     |  | Rep | Ship | Via | F.O.B.             | Project            |  |
| BRM101722   |     | Prepay    |  | BRM |      |     |                    |                    |  |
| Quantity  | U/M | Item Code | Description  |     |      |     | Price Each         | Amount             |  |
| 1   |     | Equipment | Steris Operating Table - 4085 w/Sliding Top<br>Sales Tax |     |      |     | 27,500.00<br>0.00% | 27,500.00T<br>0.00 |  |
|   |     |           |  |     |      |     | Total              | \$27,500.00        |  |
| Thank you for your order and for choosing ST Surg LLC. Your business is much appreciated. |     |           |  |     |      |     | Payments/Credits   | \$0.00             |  |
|   |     |           |  |     |      |     | Balance Due        | \$27,500.00        |  |

ST Surg LLC.

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Marysville  
WA 98271

# Invoice

| Date      | Invoice #   |
|-----------|-------------|
| 2/10/2023 | STS5484MC28 |

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|---|
| <b>Bill To</b>  |
| McKinley Ortho Sports Medicine & Spine<br>Jared Walker / Accounts Payable,<br>3745 Geist Road,<br>Fairbanks, AK 99709 |

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| <b>Ship To</b>   |
| McKinley Ortho Sports Medicine & Spine<br>Jared Walker<br>3745 Geist Road,<br>Fairbanks, AK 99709<br>Contact: Jared Walker |

| P.O. Number             | Terms  | Rep       | Ship   | Via             | F.O.B.          | Project |
|-------------------------|--------|-----------|--|-----------------|-----------------|---------|
| BRM101722               | Prepay | BRM       |  |                 |                 |         |
| Quantity                | U/M    | Item Code | Description                                  | Price Each      | Amount          |         |
| 2                       |        | Equipment | 26 inch Armboards w/2 inch Pads<br>Sales Tax | 250.00<br>0.00% | 500.00T<br>0.00 |         |
| <b>Total</b>            |        |           |  |                 | \$500.00        |         |
| <b>Payments/Credits</b> |        |           |  |                 | \$0.00          |         |
| <b>Balance Due</b>      |        |           |  |                 | \$500.00        |         |

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# Invoice

| Date      | Invoice #   |
|-----------|-------------|
| 2/10/2023 | STS5484MC30 |

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|---|
| Bill To   |
| McKinley Ortho Sports Medicine & Spine<br>Jared Walker / Accounts Payable,<br>3745 Geist Road,<br>Fairbanks, AK 99709 |

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| Ship To  |
| McKinley Ortho Sports Medicine & Spine<br>Jared Walker<br>3745 Geist Road,<br>Fairbanks, AK 99709<br>Contact: Jared Walker |

|   |     |           |   |      |     |                        |                        |  |
|---|-----|-----------|---|------|-----|------------------------|------------------------|--|
| P.O. Number   |     | Terms     | Rep   | Ship | Via | F.O.B.                 | Project                |  |
| BRM101722   |     | Prepay    | BRM   |      |     |                        |                        |  |
| Quantity  | U/M | Item Code | Description   |      |     | Price Each             | Amount                 |  |
| 1   |     | Equipment | AMICO i30-i30 LED Surg Light - Dual Ceiling Light -<br>First Gen (New)<br>Sales Tax |      |     | 17,475.00<br><br>0.00% | 17,475.00T<br><br>0.00 |  |
|   |     |           |   |      |     | Total                  | \$17,475.00            |  |
| Thank you for your order and for choosing ST Surg LLC. Your business is much appreciated. |     |           |   |      |     | Payments/Credits       | \$0.00                 |  |
|   |     |           |   |      |     | Balance Due            | \$17,475.00            |  |

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ST Surg LLC.

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Marysville  
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# Invoice

| Date      | Invoice #   |
|-----------|-------------|
| 2/10/2023 | STS5484MC31 |

|   |
|---|
| Bill To   |
| McKinley Ortho Sports Medicine & Spine<br>Jared Walker / Accounts Payable,<br>3745 Geist Road,<br>Fairbanks, AK 99709 |

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| Ship To  |
| McKinley Ortho Sports Medicine & Spine<br>Jared Walker<br>3745 Geist Road,<br>Fairbanks, AK 99709<br>Contact: Jared Walker |

| P.O. Number      | Terms  | Rep       | Ship  | Via               | F.O.B.            | Project |
|------------------|--------|-----------|---|-------------------|-------------------|---------|
| BRM101722        | Prepay | BRM       |   |                   |                   |         |
| Quantity         | U/M    | Item Code | Description   | Price Each        | Amount            |         |
| 1                |        | Equipment | AMICO Surg Light Dual Wall Control (New)<br>Sales Tax | 1,000.00<br>0.00% | 1,000.00T<br>0.00 |         |
| Total            |        |           |   |                   | \$1,000.00        |         |
| Payments/Credits |        |           |   |                   | \$0.00            |         |
| Balance Due      |        |           |   |                   | \$1,000.00        |         |

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# Invoice

| Date      | Invoice #   |
|-----------|-------------|
| 2/10/2023 | STS5484MC32 |

|   |
|---|
| Bill To   |
| McKinley Ortho Sports Medicine & Spine<br>Jared Walker / Accounts Payable,<br>3745 Geist Road,<br>Fairbanks, AK 99709 |

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| Ship To  |
| McKinley Ortho Sports Medicine & Spine<br>Jared Walker<br>3745 Geist Road,<br>Fairbanks, AK 99709<br>Contact: Jared Walker |

| P.O. Number      | Terms  | Rep       | Ship  | Via             | F.O.B.          | Project |
|------------------|--------|-----------|---|-----------------|-----------------|---------|
| BRM101722        | Prepay | BRM       |   |                 |                 |         |
| Quantity         | U/M    | Item Code | Description                                 | Price Each      | Amount          |         |
| 1                |        | Equipment | AMICO Surg Ceiling Plate (New)<br>Sales Tax | 500.00<br>0.00% | 500.00T<br>0.00 |         |
| Total            |        |           |   |                 | \$500.00        |         |
| Payments/Credits |        |           |   |                 | \$0.00          |         |
| Balance Due      |        |           |   |                 | \$500.00        |         |

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Marysville  
WA 98271

# Invoice

| Date      | Invoice #   |
|-----------|-------------|
| 2/10/2023 | STS5484MC33 |

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|---|
| <b>Bill To</b>  |
| McKinley Ortho Sports Medicine & Spine<br>Jared Walker / Accounts Payable,<br>3745 Geist Road,<br>Fairbanks, AK 99709 |

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| <b>Ship To</b>   |
| McKinley Ortho Sports Medicine & Spine<br>Jared Walker<br>3745 Geist Road,<br>Fairbanks, AK 99709<br>Contact: Jared Walker |

|   |        |           |                                      |     |                  |                 |
|---|--------|-----------|--------------------------------------|-----|------------------|-----------------|
| P.O. Number   | Terms  | Rep       | Ship                                 | Via | F.O.B.           | Project         |
| BRM101722   | Prepay | BRM       |                                      |     |                  |                 |
| Quantity  | U/M    | Item Code | Description                          |     | Price Each       | Amount          |
| 1   |        | Equipment | AMICO Surg Handle (New)<br>Sales Tax |     | 100.00<br>0.00%  | 100.00T<br>0.00 |
|   |        |           |                                      |     | Total            | \$100.00        |
| Thank you for your order and for choosing ST Surg LLC. Your business is much appreciated. |        |           |                                      |     | Payments/Credits | \$0.00          |
|   |        |           |                                      |     | Balance Due      | \$100.00        |

ST Surg LLC.

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# Invoice

| Date      | Invoice #   |
|-----------|-------------|
| 2/10/2023 | STS5484MC24 |

|   |
|---|
| <b>Bill To</b>  |
| McKinley Ortho Sports Medicine & Spine<br>Jared Walker / Accounts Payable,<br>3745 Geist Road,<br>Fairbanks, AK 99709 |

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| <b>Ship To</b>   |
| McKinley Ortho Sports Medicine & Spine<br>Jared Walker<br>3745 Geist Road,<br>Fairbanks, AK 99709<br>Contact: Jared Walker |

| P.O. Number   | Terms  | Rep       | Ship                           | Via                     | F.O.B.     | Project |
|---|--------|-----------|--------------------------------|-------------------------|------------|---------|
| BRM121522   | Prepay | BRM       |                                |                         |            |         |
| Quantity  | U/M    | Item Code | Description                    | Price Each              | Amount     |         |
| 2   |        | Equipment | Blair Hugger 775 (Refurbished) | 1,500.00                | 3,000.00T  |         |
|   |        |           | Sales Tax                      | 0.00%                   | 0.00       |         |
|   |        |           |                                | <b>Total</b>            | \$3,000.00 |         |
| Thank you for your order and for choosing ST Surg LLC. Your business is much appreciated. |        |           |                                | <b>Payments/Credits</b> | \$0.00     |         |
|   |        |           |                                | <b>Balance Due</b>      | \$3,000.00 |         |

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# Invoice

| Date      | Invoice #   |
|-----------|-------------|
| 2/10/2023 | STS5484-MC9 |

|   |
|---|
| <b>Bill To</b>  |
| McKinley Ortho Sports Medicine & Spine<br>Jared Walker / Accounts Payable,<br>3745 Geist Road,<br>Fairbanks, AK 99709 |

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| <b>Ship To</b>   |
| McKinley Ortho Sports Medicine & Spine<br>Jared Walker<br>3745 Geist Road,<br>Fairbanks, AK 99709<br>Contact: Jared Walker |

| P.O. Number             | Terms  | Rep       | Ship   | Via               | F.O.B.           | Project |
|-------------------------|--------|-----------|--|-------------------|------------------|---------|
| BRM103022               | Prepay | BRM       |  |                   |                  |         |
| Quantity                | U/M    | Item Code | Description  | Price Each        | Amount           |         |
| 3                       |        | Equipment | Stryker SM104 Stretcher (Refurbished)<br>Sales Tax | 2,800.00<br>0.00% | 8,400.00<br>0.00 |         |
| <b>Total</b>            |        |           |  |                   | \$8,400.00       |         |
| <b>Payments/Credits</b> |        |           |  |                   | \$0.00           |         |
| <b>Balance Due</b>      |        |           |  |                   | \$8,400.00       |         |

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# Invoice

| Date      | Invoice #   |
|-----------|-------------|
| 2/10/2023 | STS5484MC10 |

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|---|
| Bill To   |
| McKinley Ortho Sports Medicine & Spine<br>Jared Walker / Accounts Payable,<br>3745 Geist Road,<br>Fairbanks, AK 99709 |

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| Ship To  |
| McKinley Ortho Sports Medicine & Spine<br>Jared Walker<br>3745 Geist Road,<br>Fairbanks, AK 99709<br>Contact: Jared Walker |

|   |        |           |                                     |     |        |                  |            |
|---|--------|-----------|-------------------------------------|-----|--------|------------------|------------|
| P.O. Number   | Terms  | Rep       | Ship                                | Via | F.O.B. | Project          |            |
| BRM103022   | Prepay | BRM       |                                     |     |        |                  |            |
| Quantity  | U/M    | Item Code | Description                         |     |        | Price Each       | Amount     |
| 2   |        | Equipment | Mayo Stand 161/4 x 21 (Refurbished) |     |        | 678.00           | 1,356.00T  |
|   |        |           | Sales Tax                           |     |        | 0.00%            | 0.00       |
|   |        |           |                                     |     |        | Total            | \$1,356.00 |
| Thank you for your order and for choosing ST Surg LLC. Your business is much appreciated. |        |           |                                     |     |        | Payments/Credits | \$0.00     |
|   |        |           |                                     |     |        | Balance Due      | \$1,356.00 |

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Marysville  
WA 98271

# Invoice

| Date      | Invoice #   |
|-----------|-------------|
| 2/10/2023 | STS5484MC11 |

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|---|
| <b>Bill To</b>  |
| McKinley Ortho Sports Medicine & Spine<br>Jared Walker / Accounts Payable,<br>3745 Geist Road,<br>Fairbanks, AK 99709 |

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| <b>Ship To</b>   |
| McKinley Ortho Sports Medicine & Spine<br>Jared Walker<br>3745 Geist Road,<br>Fairbanks, AK 99709<br>Contact: Jared Walker |

|   |     |           |                                  |      |     |                   |                   |  |
|---|-----|-----------|----------------------------------|------|-----|-------------------|-------------------|--|
| P.O. Number   |     | Terms     | Rep                              | Ship | Via | F.O.B.            | Project           |  |
| BRM103022   |     | Prepay    | BRM                              |      |     |                   |                   |  |
| Quantity  | U/M | Item Code | Description                      |      |     | Price Each        | Amount            |  |
| 2   |     | Equipment | Back Table 24x72.34<br>Sales Tax |      |     | 1,185.00<br>0.00% | 2,370.00T<br>0.00 |  |
|   |     |           |                                  |      |     | Total             | \$2,370.00        |  |
| Thank you for your order and for choosing ST Surg LLC. Your business is much appreciated. |     |           |                                  |      |     | Payments/Credits  | \$0.00            |  |
|   |     |           |                                  |      |     | Balance Due       | \$2,370.00        |  |