## **PEACH HEALTH VENTURES LLC**

**INVOICE** 

INVOICE # 022 DATE: 11/01/25

10920 Hesby Street North Hollywood, CA 91601 Phone: 412-897-2914

TO: ATTN: Kevin Bambury, Eoin O'Carroll OncoAssist 3rd Floor, 41/42 High Street, Killarney Co. Kerry, Ireland Eircode V93 T8K7	
ATTN: Kevin Bambury, Eoin O'Carroll OncoAssist 3rd Floor, 41/42 High Street, Killarney Co.	

NAME	FUNCTION	PAYMENT TERMS	DUE DATE
Evi Heilbrunn	Consultant	\$3,500 for monthly retainer	11/15/2025

QUANTITY	DESCRIPTION	TOTAL
1	Monthly retainer for consulting services for November 2025	\$3,500
2	International Wire Fee (\$15) for November 2025 wire	\$15

**TOTAL DUE** \$3,515

<sup>\*</sup>Make all checks payable to PEACH HEALTH VENTURES LLC