

# WRIGHT GROUPS OF COMPANY LLC

Registered Limited Liability Company

Official Corporate Invoice

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Invoice Number: WG-2026-000217

Issue Date: February 17, 2026

Payment Terms: Disbursement would be made in split payments

## BILL TO

**LAURA BARBER and CLINT WRIGHT**

Laura Barber  
Clint Wright  
151 BACKCREEK CT APT 88  
FLORENCE, KY 41042

## SERVICE DETAILS

### INHERITANCE DISBURSEMENT

Name	Level	Unit Rate (USD)	Amount (USD)
LAURA BARBER and CLINT WRIGHT	5	\$261,363.00	\$261,363.00

**TOTAL AMOUNT DUE \$261,363.00 USD**

## PAYMENT INSTRUCTIONS:

Banking Institution: Chime

Account Number: 411040576953

Routing Number: 031101334

Accepted Method: ACH / Direct Deposit

# **TERMS, CONDITIONS & LEGAL PROVISIONS**

## **1. DEFINITIONS**

- 1.1 "Company" refers to Wright Groups of Company LLC.
- 1.2 "Invoice" refers to this billing document and any attachments hereto.
- 1.3 "Recipient" refers to the party to whom this Invoice is addressed.

## **2. BILLING AUTHORITY**

- 2.1 This Invoice is issued pursuant to internal accounting records and documented business arrangements.
- 2.2 The amounts stated represent obligations reflected within the Company's financial ledger.

## **3. PAYMENT PROCESSING**

- 3.1 All payments are subject to standard banking clearance timelines.
- 3.2 Processing may require institutional verification, fraud screening, and regulatory review.
- 3.3 The Company shall not be responsible for delays caused by intermediary financial institutions.

## **4. REGULATORY COMPLIANCE**

- 4.1 Transactions shall comply with applicable commercial, tax, AML, and KYC regulations.
- 4.2 Records may be retained for audit, reporting, and statutory compliance purposes.

## **5. REPRESENTATIONS & LIMITATIONS**

- 5.1 This Invoice constitutes a billing statement only.
- 5.2 It does not represent a negotiable instrument, escrow confirmation, security, or financial guarantee.
- 5.3 Liability is limited to the invoiced amount and excludes consequential damages.

## **6. INDEMNIFICATION**

- 6.1 The Recipient agrees to indemnify and hold harmless the Company against claims arising from unauthorized alterations or misuse of this Invoice.

## **7. FORCE MAJEURE**

- 7.1 The Company shall not be liable for delay or failure to perform due to causes beyond reasonable control including acts of government, financial freezes, technical outages, or natural events.

## **8. CONFIDENTIALITY**

- 8.1 This document contains confidential billing information intended solely for the named

Recipient.

8.2 Unauthorized distribution or replication is prohibited.

#### **9. GOVERNING LAW & SEVERABILITY**

9.1 This Invoice shall be governed by applicable commercial law within the Company's operating jurisdiction.

9.2 If any provision is deemed unenforceable, remaining provisions shall remain in full effect.

#### **10. ENTIRE UNDERSTANDING**

10.1 This Invoice summarizes billing information and does not supersede executed agreements unless expressly stated in writing by an authorized officer.

## AUTHORIZED CORPORATE EXECUTION

Authorized Signature: Lent

Printed Name & Title: \_\_\_\_\_

Date: \_\_\_\_\_