

WRIGHT GROUPS OF COMPANY LLC

Registered Limited Liability Company

Official Corporate Invoice

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: Stride Bank

Account Number: 691111971897

Routing Number: 103100195

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: _____