

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

In re:

INVITAE CORPORATION, *et al.*,

Debtors.¹

Chapter 11

Case No. 24-11362 (MBK)

(Jointly Administered)

**AMENDED² SCHEDULES OF ASSETS AND LIABILITIES FOR
INVITAE CORPORATION (CASE NO. 24-11362)**

¹ The last four digits of Debtor Invitae Corporation's tax identification number are 1898. A complete list of the Debtors in these chapter 11 cases and each such Debtor's tax identification number may be obtained on the website of the Debtors' claims and noticing agent at www.kcellc.net/invitae. The Debtors' service address in these chapter 11 cases is 1400 16th Street, San Francisco, California 94103.

² This amended filing is only intended to supplement the original *Schedule*



2411362240412000000000056

Fill in this information to identify the case:

Debtor Name: In re : Invitae Corporation
 United States Bankruptcy Court for the: District of New Jersey
 Case number (if known): 24-11362 (MBK)

Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)

1a. **Real property:**

Copy line 88 from *Schedule A/B*

\$ 0.00

1b. **Total personal property:**

Copy line 91A from *Schedule A/B*

\$ 298,442,524.56 (*)

1c. **Total of all property:**

Copy line 92 from *Schedule A/B*

\$ 298,442,524.56 (*)

Part 2: Summary of Liabilities

2. *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*

\$ 305,257,000.00

3. *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of *Schedule E/F*

\$ 145,224.65

3b. **Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*

+ \$ 1,204,369,378.41(*)

4. **Total liabilities**

Lines 2 + 3a + 3b

\$ 1,509,771,603.06(*)

(*) Amended Herein - Amount updated

Fill in this information to identify the case:
Debtor Name: In re : Invitae Corporation
United States Bankruptcy Court for the: District of New Jersey
Case number (if known): 24-11362 (MBK)

Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 4: Investments

13. Does the debtor own any investments?

- No. Go to Part 5.
- Yes. Fill in the information below.

Valuation method used for current value	Current value of debtor's interest
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14. Mutual funds or publicly traded stocks not included in Part 1

Name of fund or stock:

14.1 None	\$
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15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity: % of ownership:

15.1 See Amended Schedule A/B 15 Attachment	\$	Undetermined
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16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

16.1 None	\$
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17. Total of Part 4.

Add lines 14 through 16. Copy the total to line 83.

\$	0.00
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Debtor: Invitae Corporation Document Page 4 of 14 Case number (if known): 24-11362
 Name _____

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**
 Include all interests in executory contracts and unexpired leases not previously reported on this form.
 No. Go to Part 12.
 Yes. Fill in the information below.

Current value of debtor's interest

71. **Notes receivable**

Description (include name of obligor)	Total face amount	doubtful or uncollectible accounts		
71.1 Intercompany Note with Invitae Netherlands, B.V.	\$ 69,083,500.00	- \$ Undetermined	=....	\$ Undetermined

72. **Tax refunds and unused net operating losses (NOLs)**

Description (for example, federal, state, local)		Tax year	
72.1 See Schedule A/B 72 Attachment	—		\$ 157,840.21

73. **Interests in insurance policies or annuities**

73.1 See Schedule A/B 73 Attachment	\$	Undetermined
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74. **Causes of action against third parties (whether or not a lawsuit has been filed)**

74.1 Invitae vs. Natera, Inc. 21-669 (GBW) United States District Court (DE)	\$	Undetermined
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Nature of claim Patent Infringement
Amount requested \$ Unspecified

74.2 Invitae vs. Natera, Inc. 21-1635 (GBW) United States District Court (DE)	\$	Undetermined
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Nature of claim Patent Infringement
Amount requested \$ Unspecified

75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**

75.1 None	\$	
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Nature of claim _____
Amount requested \$ _____

76. **Trusts, equitable or future interests in property**

76.1 None	\$	
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77. **Other property of any kind not already listed** Examples: Season tickets, country club membership

77.1 Interco Receivable with Invitae Australia	\$	\$852,167.73 (*)
77.2 Interco Receivable with Invitae Canada	\$	\$7,870,268.95 (*)
77.3 Interco Receivable with Invitae Israel	\$	\$2,520,168.00 (*)

(*) Amended Herein - Amount updated

Debtor: Invitae Corporation

Document Page 5 of 14

Case number (if known): 24-11362

Name

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

(*) Amended Herein - Amount updated

\$	11,400,444.89 (*)
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79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- No
- Yes

Debtor: Invitae Corporation
Name

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$ 140,294,749.77	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$ 16,196,794.41	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$ 82,375,988.38	
83. Investments. <i>Copy line 17, Part 4.</i>	\$ 0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$ 23,944,492.27	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$ 0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$ 7,619,502.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$ 16,610,552.84	
88. Real property. <i>Copy line 56, Part 9.....</i> →		\$ 0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$ 0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	\$ 11,400,444.89 (*)	
91. Total. Add lines 80 through 90 for each column.....91a.	\$ 298,442,524.56 (*)	\$ 0.00
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		\$ 298,442,524.56 (*)

(*) Amended Herein - Amount updated

Fill in this information to identify the case:

Debtor Name: In re : Invitae Corporation
 United States Bankruptcy Court for the: District of New Jersey
 Case number (if known): 24-11362 (MBK)

Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- No. Go to Part 2.
- Yes. Go to Line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

Total claim	Priority amount
\$ 123,812.50	\$ 123,812.50

2.1 Priority creditor's name and mailing address

California Department of Tax and Fee Administration
 Creditor Name

Creditor's Notice name

PO Box 942879

Address

Sacramento CA 94279-8062
 City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

As of the petition filing date, the claim is: \$

Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim:

Tax Claim

Is the claim subject to offset?

- No
- Yes

Debtor: Invitae Corporation

Case number (if known): 24-11362

Name

2.2 Priority creditor's name and mailing address

As of the petition filing date, the claim is: \$ 21,412.15 \$ 21,412.15

State of Washington Department of Revenue

Check all that apply.

Creditor Name

Contingent

Office of Tax and Revenue

Unliquidated

Creditor's Notice name

Disputed

PO Box 96166

Address

Basis for the claim:

Tax Claim

Washington

DC

20090

City

State

ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

Is the claim subject to offset?

No

Yes

Specify Code subsection of PRIORITY unsecured

claim: 11 U.S.C. § 507(a) (8)

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

3.1 Nonpriority creditor's name and mailing address

See Amended Schedule E/F Part 2 Attachment

Creditor Name

Creditor's Notice name

Address

City State ZIP Code

Country

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: \$ 1,204,369,378.41 (*)

Check all that apply.

Contingent

Unliquidated

Disputed

Basis for the claim:

Is the claim subject to offset?

No

Yes

(*) Amended Herein - Amount updated

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors. If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1 See Schedule E/F Part 3 Attachment	Line _____	_____
Name _____	<input type="checkbox"/> Not Listed.Explain _____	
Notice Name _____	_____	
Street _____		

City _____ State _____ ZIP Code _____		
Country _____		

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

		Total of claim amounts
5a. Total claims from Part 1	5a.	\$ <u>145,224.65</u>
5b. Total claims from Part 2	5b. +	\$ <u>1,204,369,378.41 (*)</u>
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$ <u>1,204,514,603.06 (*)</u>

(*) Amended Herein - Amount updated

Fill in this information to identify the case:

Debtor Name: In re : Invitae Corporation
United States Bankruptcy Court for the: District of New Jersey
Case number (if known): 24-11362 (MBK)

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)
Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
Schedule H: Codebtors (Official Form 206H)
Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
Amended Schedule Schedule A/B: Assets-Real and Personal Property, Schedule E/F: Creditors Who Have Unsecured Claims, Summary of Assets and Liabilities for Non-Individuals
Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 04/12/2024
MM / DD / YYYY

/ s / Ana Schrank
Signature of individual signing on behalf of debtor

Ana Schrank
Printed name
Chief Financial Officer
Position or relationship to debtor

In re: Invitae Corporation

Case No. 23-11362

Schedule A/B 15

Non-publicly traded stock and interests

Name of entity	% of ownership	Valuation method used for current value	Current value of debtor's interest	Amendment
Cape Town Health, LLC	100.0%		Undetermined	
Ciitizen Health, Inc.	2.0%		Undetermined	
Genelex India Private Limited	100.0%		Undetermined	
Genomic Life	5.2%		Undetermined	Amended Herein - % of ownership updated
Good Start Genetics, Inc	100.0%		Undetermined	Amended Herein - Removed
Invitae (Singapore) Pte Ltd	100.0%		Undetermined	
Invitae Australia Pty Ltd	100.0%		Undetermined	
Invitae Canada, Inc	100.0%		Undetermined	
Invitae Israel, Inc Ltd	100.0%		Undetermined	
Invitae Japan KK	100.0%		Undetermined	Amended Herein - Removed
Invitae Latvia, SIA	100.0%		Undetermined	
Invitae Netherlands, BV	100.0%		Undetermined	
MedNeon, LLC	100.0%		Undetermined	Amended Herein - Removed
Ommdom Inc.	100.0%		Undetermined	
PGX Holding Company, LLC	100.0%		Undetermined	
Prompt Genomics, LLC	100.0%		Undetermined	Amended Herein - Removed
		TOTAL:	Undetermined	

In re: Invitae Corporation

Case No. 24-11362

Amended Schedule E/F, Part 2

Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Account number (last 4 digits)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim	Amendment
3.16	Amacon Westpark Investment Corp.	856 Homer Street, Suite 500		Vancouver	BC	V6B 2W5	Canada	Various		Landlord Claim					\$8,054.40	Deleted
3.330	REEF FLATIRON LLC	1301 5th Ave, Ste. 3100		Seattle	WA	98101		Various		Landlord Claim					\$175,663.64	Deleted
3.434	WSRE Core Plus REIT, LLC	900 N. Michigan Ave	Suite 1900	Chicago	IL	60611		Various		Landlord Claim					\$97,959.46	Deleted
TOTAL:														\$0.00		

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

In re:

INVITAE CORPORATION, *et al.*,

Debtors.¹

Chapter 11

Case No. 24-11362 (MBK)

(Jointly Administered)

**AMENDED ² STATEMENT OF FINANCIAL AFFAIRS FOR
INVITAE CORPORATION (CASE NO. 24-11362)**

¹ The last four digits of Debtor Invitae Corporation's tax identification number are 1898. A complete list of the Debtors in these chapter 11 cases and each such Debtor's tax identification number may be obtained on the website of the Debtors' claims and noticing agent at www.kcellc.net/invitae. The Debtors' service address in these chapter 11 cases is 1400 16th Street, San Francisco, California 94103.

² This amended filing is only intended to supplement the original *Statement of Financial Affairs*.

Fill in this information to identify the case:

Debtor Name: In re : Invitae Corporation

United States Bankruptcy Court for the: District Of New Jersey

Case number (if known): 24-11362 (MBK)

Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 . (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.1 See Amended SOFA 3 Attachment Creditor's Name Street City State ZIP Code Country		\$	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

Name

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1 See Amended SOFA 11 Attachment			\$
Address			
Street			
City State ZIP Code			
Country			
Email or website address			
Who made the payment, if not debtor?			

Part 13: Details About the Debtor's Business or Connections to Any Business

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

None

Name and Address	Dates of service
26a.1 See Amended SOFA 26a Attachment	From To
Name	
Street	
City State ZIP Code	
Country	

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.
18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 04/12/2024
MM / DD / YYYY

x / s / Ana Schrank _____

Printed name Ana Schrank

Signature of individual signing on behalf of the debtor

Position or relationship to debtor Chief Financial Officer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- No
- Yes

In re: Invitae Corporation

Case No. 24-11362

Amended - Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)	Amendment
1400 16th Street, LLC	601 California St., Ste. 1310		San Francisco	CA	94108		12/1/2023	\$685,001.31	Lease Payment	
1400 16th Street, LLC	601 California St., Ste. 1310		San Francisco	CA	94108		1/3/2024	\$712,395.68	Lease Payment	
1400 16th Street, LLC	601 California St., Ste. 1310		San Francisco	CA	94108		2/1/2024	\$712,395.68	Lease Payment	
36th Street Capital Partners, LLC	15 Maple Avenue		Morristown	NJ	07960		12/1/2023	\$132,992.92	Lease Payment	
36th Street Capital Partners, LLC	15 Maple Avenue		Morristown	NJ	07960		1/2/2024	\$132,992.92	Lease Payment	
36th Street Capital Partners, LLC	15 Maple Avenue		Morristown	NJ	07960		2/1/2024	\$132,992.92	Lease Payment	
449 Broadway LLC	73 Spring Street	6th Floor	New York	NY	10012		12/1/2023	\$43,153.00	Lease Payment	
449 Broadway LLC	73 Spring Street	6th Floor	New York	NY	10012		1/3/2024	\$43,153.00	Lease Payment	
449 Broadway LLC	73 Spring Street	6th Floor	New York	NY	10012		2/1/2024	\$43,153.00	Lease Payment	
AA Staffing Solutions LLC	29 Hurst Ct		San Ramon	CA	94583		1/31/2024	\$19,200.00	Suppliers or Vendors	
ABBY USA SOFTWARE HOUSE INC.	860 Hillview Ct	Suite 330	Milpitas	CA	95035		12/29/2023	\$17,821.04	Suppliers or Vendors	
ABBY USA SOFTWARE HOUSE INC.	860 Hillview Ct	Suite 330	Milpitas	CA	95035		2/12/2024	\$2,389.98	Suppliers or Vendors	
ACCO Engineered Systems Inc.	888 East Walnut Street		Pasadena	CA	91101		11/16/2023	\$4,768.00	Suppliers or Vendors	
ACCO Engineered Systems Inc.	888 East Walnut Street		Pasadena	CA	91101		12/7/2023	\$1,170.00	Suppliers or Vendors	
ACCO Engineered Systems Inc.	888 East Walnut Street		Pasadena	CA	91101		12/14/2023	\$62,100.00	Suppliers or Vendors	
ACCO Engineered Systems Inc.	888 East Walnut Street		Pasadena	CA	91101		1/8/2024	\$1,902.00	Suppliers or Vendors	
ACCO Engineered Systems Inc.	888 East Walnut Street		Pasadena	CA	91101		1/18/2024	\$1,939.09	Suppliers or Vendors	
ACCO Engineered Systems Inc.	888 East Walnut Street		Pasadena	CA	91101		1/25/2024	\$227,502.00	Suppliers or Vendors	
Advanced Instruments, LLC	Advance Instruments LLC	PO Box 23302	New York	NY	10087-3302		11/16/2023	\$145.91	Suppliers or Vendors	
Advanced Instruments, LLC	Advance Instruments LLC	PO Box 23302	New York	NY	10087-3302		11/21/2023	\$1,696.69	Suppliers or Vendors	
Advanced Instruments, LLC	Advance Instruments LLC	PO Box 23302	New York	NY	10087-3302		12/1/2023	\$913.23	Suppliers or Vendors	
Advanced Instruments, LLC	Advance Instruments LLC	PO Box 23302	New York	NY	10087-3302		12/7/2023	\$3,728.72	Suppliers or Vendors	
Advanced Instruments, LLC	Advance Instruments LLC	PO Box 23302	New York	NY	10087-3302		1/2/2024	\$4,087.28	Suppliers or Vendors	
Advanced Instruments, LLC	Advance Instruments LLC	PO Box 23302	New York	NY	10087-3302		1/18/2024	\$2,320.74	Suppliers or Vendors	
Advanced Instruments, LLC	Advance Instruments LLC	PO Box 23302	New York	NY	10087-3302		2/9/2024	\$1,185.30	Suppliers or Vendors	
Agilent Technologies	4187 Connections Center Drive		Chicago	IL	60693		11/16/2023	\$8,914.42	Suppliers or Vendors	
Agilent Technologies	4187 Connections Center Drive		Chicago	IL	60693		11/21/2023	\$217,765.86	Suppliers or Vendors	
Agilent Technologies	4187 Connections Center Drive		Chicago	IL	60693		12/1/2023	\$432,913.45	Suppliers or Vendors	
Agilent Technologies	4187 Connections Center Drive		Chicago	IL	60693		12/7/2023	\$109,909.82	Suppliers or Vendors	
Agilent Technologies	4187 Connections Center Drive		Chicago	IL	60693		12/14/2023	\$83,587.51	Suppliers or Vendors	
Agilent Technologies	4187 Connections Center Drive		Chicago	IL	60693		12/26/2023	\$237,089.25	Suppliers or Vendors	
Agilent Technologies	4187 Connections Center Drive		Chicago	IL	60693		1/2/2024	\$168,407.52	Suppliers or Vendors	
Agilent Technologies	4187 Connections Center Drive		Chicago	IL	60693		1/8/2024	\$52,632.28	Suppliers or Vendors	
Agilent Technologies	4187 Connections Center Drive		Chicago	IL	60693		1/16/2024	\$43,468.82	Suppliers or Vendors	
Agilent Technologies	4187 Connections Center Drive		Chicago	IL	60693		1/18/2024	\$106,481.98	Suppliers or Vendors	
Agilent Technologies	4187 Connections Center Drive		Chicago	IL	60693		1/25/2024	\$33,629.87	Suppliers or Vendors	
Agilent Technologies	4187 Connections Center Drive		Chicago	IL	60693		1/31/2024	\$202,704.89	Suppliers or Vendors	
Agilent Technologies	4187 Connections Center Drive		Chicago	IL	60693		2/9/2024	\$838,094.08	Suppliers or Vendors	
ALKU Technologies, LLC	200 Brickstone Square Suite 503		Andover	MA	01810		11/21/2023	\$6,440.00	Suppliers or Vendors	
ALKU Technologies, LLC	200 Brickstone Square Suite 503		Andover	MA	01810		12/1/2023	\$6,440.00	Suppliers or Vendors	
ALKU Technologies, LLC	200 Brickstone Square Suite 503		Andover	MA	01810		12/7/2023	\$6,440.00	Suppliers or Vendors	
ALKU Technologies, LLC	200 Brickstone Square Suite 503		Andover	MA	01810		12/14/2023	\$6,440.00	Suppliers or Vendors	
Allison & Partners, LLC	40 Gold Street		San Francisco	CA	94133		11/21/2023	\$70,774.00	Services	
Allison & Partners, LLC	40 Gold Street		San Francisco	CA	94133		1/16/2024	\$86,925.88	Services	
Allison & Partners, LLC	40 Gold Street		San Francisco	CA	94133		1/25/2024	\$307,142.38	Services	
ALOM Technologies Corporation	48105 Warm Springs Blvd.		Fremont	CA	94539		11/16/2023	\$112,126.04	Suppliers or Vendors	
ALOM Technologies Corporation	48105 Warm Springs Blvd.		Fremont	CA	94539		12/7/2023	\$3,837.53	Suppliers or Vendors	
ALOM Technologies Corporation	48105 Warm Springs Blvd.		Fremont	CA	94539		12/26/2023	\$11,696.80	Suppliers or Vendors	
ALOM Technologies Corporation	48105 Warm Springs Blvd.		Fremont	CA	94539		1/2/2024	\$68,392.40	Suppliers or Vendors	
ALOM Technologies Corporation	48105 Warm Springs Blvd.		Fremont	CA	94539		1/25/2024	\$11,420.80	Suppliers or Vendors	
ALOM Technologies Corporation	48105 Warm Springs Blvd.		Fremont	CA	94539		2/9/2024	\$59,792.04	Suppliers or Vendors	
Amazon Web Services Inc.	P.O. Box 84023		Seattle	WA	98124		12/1/2023	\$56,876.00	Suppliers or Vendors	
Amazon Web Services Inc.	P.O. Box 84023		Seattle	WA	98124		12/7/2023	\$648,966.74	Suppliers or Vendors	
Amazon Web Services Inc.	P.O. Box 84023		Seattle	WA	98124		1/2/2024	\$1,233,436.80	Suppliers or Vendors	
Amazon Web Services Inc.	P.O. Box 84023		Seattle	WA	98124		1/8/2024	\$629,267.47	Suppliers or Vendors	
Amazon Web Services Inc.	P.O. Box 84023		Seattle	WA	98124		2/9/2024	\$1,272,204.45	Suppliers or Vendors	
Name on File: ID 15372518	Address on File						12/26/2023	\$10,000.00	Suppliers or Vendors	
Name on File: ID 15372555	Address on File						11/29/2023	\$7,260.00	Suppliers or Vendors	
Name on File: ID 15372555	Address on File						11/29/2023	\$9,530.50	Suppliers or Vendors	
Name on File: ID 15372555	Address on File						1/17/2024	\$9,075.00	Suppliers or Vendors	
Name on File: ID 15372580	Address on File						11/16/2023	\$19,200.00	Suppliers or Vendors	

In re: Invitae Corporation
Case No. 24-11362
Amended - Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or Vendors, Services, or Other)	Amendment
Name on File: ID 15372580	Address on File						1/31/2024	\$9,135.00	Suppliers or Vendors	
Argonaut Manufacturing Service	2841 Loker Ave E		Carlsbad	CA	92010		11/21/2023	\$13,301.16	Suppliers or Vendors	
Argonaut Manufacturing Service	2841 Loker Ave E		Carlsbad	CA	92010		12/1/2023	\$5,623.02	Suppliers or Vendors	
Argonaut Manufacturing Service	2841 Loker Ave E		Carlsbad	CA	92010		12/7/2023	\$15,565.66	Suppliers or Vendors	
Argonaut Manufacturing Service	2841 Loker Ave E		Carlsbad	CA	92010		12/26/2023	\$6,366.31	Suppliers or Vendors	
Argonaut Manufacturing Service	2841 Loker Ave E		Carlsbad	CA	92010		1/2/2024	\$28,523.07	Suppliers or Vendors	
Argonaut Manufacturing Service	2841 Loker Ave E		Carlsbad	CA	92010		1/8/2024	\$5,418.40	Suppliers or Vendors	
Argonaut Manufacturing Service	2841 Loker Ave E		Carlsbad	CA	92010		1/16/2024	\$4,972.39	Suppliers or Vendors	
Argonaut Manufacturing Service	2841 Loker Ave E		Carlsbad	CA	92010		1/18/2024	\$33,908.77	Suppliers or Vendors	
Argonaut Manufacturing Service	2841 Loker Ave E		Carlsbad	CA	92010		1/25/2024	\$6,997.22	Suppliers or Vendors	
Argonaut Manufacturing Service	2841 Loker Ave E		Carlsbad	CA	92010		2/9/2024	\$426.98	Suppliers or Vendors	
ASB De Haro Place, LLC	235 Montgomery Street #620		San Francisco	CA	94104		12/1/2023	\$384,335.45	Lease Payment	
ASB De Haro Place, LLC	235 Montgomery Street #620		San Francisco	CA	94104		1/3/2024	\$406,783.97	Lease Payment	
Aspire - Houston Fertility Institute	Attn: Angela Mickelson	5000 Meridian Blvd, Suite 250	Franklin	TN	37067		1/31/2024	\$12,360.00	Refunds	
AT&T	PO Box 5019		Carol Stream	IL	60197		11/21/2023	\$7,545.35	Suppliers or Vendors	
AT&T	AT&T Mobility	PO Box 6463	Carol Stream	IL	60197-6463		12/5/2023	\$222.57	Suppliers or Vendors	
AT&T	AT&T Mobility	PO Box 6463	Carol Stream	IL	60197-6463		1/2/2024	\$284.56	Suppliers or Vendors	
AT&T	PO Box 5025		Carol Stream	IL	60197		1/2/2024	\$4,987.26	Suppliers or Vendors	
AT&T	AT&T Mobility	PO Box 6463	Carol Stream	IL	60197-6463		1/10/2024	\$223.27	Suppliers or Vendors	
AT&T	PO Box 5025		Carol Stream	IL	60197		2/9/2024	\$5,064.56	Suppliers or Vendors	
Atlan Inc.	Corporation Trust Center, 1209 Oran		Wilmington	DE	19801		12/26/2023	\$17,625.00	Suppliers or Vendors	
AtWorkCafe Inc	471 Nelo St., Unit H		Santa Clara	CA	95054		12/1/2023	\$114,642.67	Suppliers or Vendors	
AtWorkCafe Inc	471 Nelo St., Unit H		Santa Clara	CA	95054		1/16/2024	\$109,728.80	Suppliers or Vendors	
AtWorkCafe Inc	471 Nelo St., Unit H		Santa Clara	CA	95054		2/9/2024	\$95,852.01	Suppliers or Vendors	
Axiom Global Inc	PO Box 8439		Pasadena	CA	91109		11/21/2023	\$14,560.00	Suppliers or Vendors	
Axiom Global Inc	PO Box 8439		Pasadena	CA	91109		12/14/2023	\$11,440.00	Suppliers or Vendors	
Axiom Global Inc	PO Box 8439		Pasadena	CA	91109		2/12/2024	\$27,007.50	Suppliers or Vendors	
Azenta US, Inc.	P.O. Box 772558.		Detroit	MI	48227-2558		12/1/2023	\$15,755.32	Suppliers or Vendors	
Azenta US, Inc.	PO Box 3865		Carol Stream	IL	60132-3865		12/14/2023	\$88.16	Suppliers or Vendors	
Azenta US, Inc.	P.O. Box 772558.		Detroit	MI	48227-2558		1/16/2024	\$75,467.91	Suppliers or Vendors	
Azenta US, Inc.	PO Box 3865		Carol Stream	IL	60132-3865		1/18/2024	\$93.67	Suppliers or Vendors	
Azenta US, Inc.	200 Summit Dr	6th Floor	Burlington	MA	01803		1/18/2024	\$4,489.46	Suppliers or Vendors	
Azenta US, Inc.	P.O. Box 772558.		Detroit	MI	48227-2558		1/18/2024	\$17,372.44	Suppliers or Vendors	
Azenta US, Inc.	P.O. Box 772558.		Detroit	MI	48227-2558		1/25/2024	\$4,177.13	Suppliers or Vendors	
Azenta US, Inc.	P.O. Box 772558.		Detroit	MI	48227-2558		1/31/2024	\$8,657.41	Suppliers or Vendors	
Azenta US, Inc.	P.O. Box 772558.		Detroit	MI	48227-2558		2/9/2024	\$37,547.82	Suppliers or Vendors	
Backupify, Inc	PO Box 21465		New York	NY	10087		11/21/2023	\$64,956.26	Suppliers or Vendors	
BCBS Florida	Attn: Overpayment Recovery Receipts	PO Box 121213	Dallas	TX	75312-1213		1/5/2024	\$6,945.48	Refunds	
BCBS Florida	Attn: Overpayment Recovery Receipts	PO Box 121213	Dallas	TX	75312-1213		1/12/2024	\$1,277.42	Refunds	
Beckman Coulter Inc.	Beckman Coulter, Inc.	Dept CH 10164	Palatine	IL	60055		12/7/2023	\$48,430.60	Suppliers or Vendors	
Beckman Coulter Inc.	Beckman Coulter, Inc.	Dept CH 10164	Palatine	IL	60055		12/14/2023	\$96,543.51	Suppliers or Vendors	
Beckman Coulter Inc.	Beckman Coulter, Inc.	Dept CH 10164	Palatine	IL	60055		12/26/2023	\$6,243.87	Suppliers or Vendors	
Beckman Coulter Inc.	Beckman Coulter, Inc.	Dept CH 10164	Palatine	IL	60055		1/2/2024	\$2,125.93	Suppliers or Vendors	
Beckman Coulter Inc.	Beckman Coulter, Inc.	Dept CH 10164	Palatine	IL	60055		1/8/2024	\$18,272.74	Suppliers or Vendors	
Beckman Coulter Inc.	Beckman Coulter, Inc.	Dept CH 10164	Palatine	IL	60055		1/18/2024	\$15,121.64	Suppliers or Vendors	
Beckman Coulter Inc.	Beckman Coulter, Inc.	Dept CH 10164	Palatine	IL	60055		1/25/2024	\$18,524.90	Suppliers or Vendors	
Beckman Coulter Inc.	Beckman Coulter, Inc.	Dept CH 10164	Palatine	IL	60055		1/31/2024	\$1,111.55	Suppliers or Vendors	
Beckman Coulter Inc.	Beckman Coulter, Inc.	Dept CH 10164	Palatine	IL	60055		2/9/2024	\$181,489.44	Suppliers or Vendors	
Name on File: ID 15373018	Address on File						11/16/2023	\$6,339.96	Suppliers or Vendors	
Name on File: ID 15373018	Address on File						12/7/2023	\$6,169.98	Suppliers or Vendors	
Bio Rad Laboratories Inc	1000 Alfred Nobel Drive		Hercules	CA	94547		11/21/2023	\$5,064.68	Suppliers or Vendors	
Bio Rad Laboratories Inc	1000 Alfred Nobel Drive		Hercules	CA	94547		12/1/2023	\$548.62	Suppliers or Vendors	
Bio Rad Laboratories Inc	1000 Alfred Nobel Drive		Hercules	CA	94547		12/14/2023	\$21,233.23	Suppliers or Vendors	
Bio Rad Laboratories Inc	1000 Alfred Nobel Drive		Hercules	CA	94547		1/8/2024	\$886.33	Suppliers or Vendors	
Bio Rad Laboratories Inc	1000 Alfred Nobel Drive		Hercules	CA	94547		1/18/2024	\$2,357.16	Suppliers or Vendors	
Bio Rad Laboratories Inc	1000 Alfred Nobel Drive		Hercules	CA	94547		1/31/2024	\$46,096.10	Suppliers or Vendors	
Bio Rad Laboratories Inc	1000 Alfred Nobel Drive		Hercules	CA	94547		2/8/2024	\$2,357.16	Suppliers or Vendors	
Bio Rad Laboratories Inc	1000 Alfred Nobel Drive		Hercules	CA	94547		2/9/2024	\$6,856.23	Suppliers or Vendors	

In re: Invitae Corporation
 Case No. 24-11362
 Amended - Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)	Amendment
BioIVT, LLC	PO Box 770		Hicksville	NY	11802		1/8/2024	\$10,540.23	Suppliers or Vendors	
BioVentures Inc.	PO Box 2561		Murfreesboro	TN	37133		12/14/2023	\$21,751.00	Suppliers or Vendors	
BioVentures Inc.	PO Box 2561		Murfreesboro	TN	37133		2/9/2024	\$76,087.00	Suppliers or Vendors	
Blue Cross Blue Shield Association	225 North Michigan Ave.		Chicago	IL	60601		1/2/2024	\$160,908.55	Suppliers or Vendors	
BMG LABTECH INC	BMG LABTECH	13000 Weston Parkway Suite 109	Cary	NC	27513		12/26/2023	\$54,880.00	Suppliers or Vendors	
Boomi, LP	1209 Orange St		Wilmington	DE	19801		1/25/2024	\$176,177.00	Suppliers or Vendors	
Box of Crayons	163 Sterling Road, Unit 173		Toronto		M6R 2B2	Canada	12/13/2023	\$13,500.00	Suppliers or Vendors	
BrainDo LLC	722 N 4th Street		Philadelphia	PA	19123		12/14/2023	\$69,435.00	Suppliers or Vendors	
BrainDo LLC	722 N 4th Street		Philadelphia	PA	19123		1/16/2024	\$71,460.00	Suppliers or Vendors	
BrainDo LLC	722 N 4th Street		Philadelphia	PA	19123		1/31/2024	\$100,250.00	Suppliers or Vendors	
BrainDo LLC	722 N 4th Street		Philadelphia	PA	19123		2/9/2024	\$16,050.00	Suppliers or Vendors	
Name on File: ID 15373257	Address on File						11/21/2023	\$7,500.00	Suppliers or Vendors	
Name on File: ID 15373257	Address on File						1/2/2024	\$7,500.00	Suppliers or Vendors	
Name on File: ID 15373257	Address on File						1/31/2024	\$7,500.00	Suppliers or Vendors	
Bryan Cave Leighton Paisner LLP	211 North Broadway - Suite 3600		St. Louis	MO	63102		11/16/2023	\$43,336.40	Suppliers or Vendors	
Bryan Cave Leighton Paisner LLP	211 North Broadway - Suite 3600		St. Louis	MO	63102		1/2/2024	\$63,176.02	Suppliers or Vendors	
BSI America Professional Services	12950 Worldgate Drive	Suite 800	Herndon	VA	20170-6001		12/7/2023	\$37,345.00	Services	
BVOH Search LLC	201 Mission St., Suite 720		San Francisco	CA	94105		11/16/2023	\$27,197.25	Suppliers or Vendors	
BVOH Search LLC	201 Mission St., Suite 720		San Francisco	CA	94105		11/21/2023	\$27,324.25	Suppliers or Vendors	
BVOH Search LLC	201 Mission St., Suite 720		San Francisco	CA	94105		12/7/2023	\$28,953.50	Suppliers or Vendors	
BVOH Search LLC	201 Mission St., Suite 720		San Francisco	CA	94105		12/14/2023	\$26,286.25	Suppliers or Vendors	
BVOH Search LLC	201 Mission St., Suite 720		San Francisco	CA	94105		12/26/2023	\$22,905.75	Suppliers or Vendors	
BVOH Search LLC	201 Mission St., Suite 720		San Francisco	CA	94105		1/2/2024	\$23,933.75	Suppliers or Vendors	
BVOH Search LLC	201 Mission St., Suite 720		San Francisco	CA	94105		1/8/2024	\$37,396.25	Suppliers or Vendors	
BVOH Search LLC	201 Mission St., Suite 720		San Francisco	CA	94105		1/16/2024	\$34,973.25	Suppliers or Vendors	
BVOH Search LLC	201 Mission St., Suite 720		San Francisco	CA	94105		1/18/2024	\$37,876.50	Suppliers or Vendors	
BVOH Search LLC	201 Mission St., Suite 720		San Francisco	CA	94105		1/25/2024	\$37,794.78	Suppliers or Vendors	
BVOH Search LLC	201 Mission St., Suite 720		San Francisco	CA	94105		1/31/2024	\$18,890.00	Suppliers or Vendors	
BVOH Search LLC	201 Mission St., Suite 720		San Francisco	CA	94105		2/9/2024	\$37,040.00	Suppliers or Vendors	
BVOH Search LLC	201 Mission St., Suite 720		San Francisco	CA	94105		2/12/2024	\$86,037.50	Suppliers or Vendors	
Bytecode IO, Inc.	1501 North Broadway	Suite 440	Walnut Creek	CA	94596		12/1/2023	\$14,625.00	Suppliers or Vendors	
Bytecode IO, Inc.	1501 North Broadway	Suite 440	Walnut Creek	CA	94596		12/14/2023	\$562.50	Suppliers or Vendors	
Bytecode IO, Inc.	1501 North Broadway	Suite 440	Walnut Creek	CA	94596		1/31/2024	\$9,125.00	Suppliers or Vendors	
California Department of Tax and Fee Administration	P.O. BOX 942879		Sacramento	CA	94279		11/17/2023	\$7,573.47	Tax Payment	
California Department of Tax and Fee Administration	P.O. BOX 942879		Sacramento	CA	94279		12/27/2023	\$7,132.65	Tax Payment	
California Department of Tax and Fee Administration	P.O. BOX 942879		Sacramento	CA	94279		1/31/2024	\$4,363.88	Tax Payment	
Careviso, Inc.	7600 Leesburg Pike, Ste 320		Falls Church	VA	22043		12/14/2023	\$21,807.00	Suppliers or Vendors	
Careviso, Inc.	7600 Leesburg Pike, Ste 320		Falls Church	VA	22043		1/18/2024	\$15,935.00	Suppliers or Vendors	
Carrot Fertility, Inc	101 Jefferson Drive, Floor 1		Menlo Park	CA	94025		12/5/2023	\$18,194.03	Suppliers or Vendors	
Carrot Fertility, Inc	101 Jefferson Drive, Floor 1		Menlo Park	CA	94025		12/18/2023	\$2,470.18	Suppliers or Vendors	
Carrot Fertility, Inc	101 Jefferson Drive, Floor 1		Menlo Park	CA	94025		1/2/2024	\$6,352.80	Suppliers or Vendors	
Carrot Fertility, Inc	101 Jefferson Drive, Floor 1		Menlo Park	CA	94025		1/5/2024	\$12,802.40	Suppliers or Vendors	
Carrot Fertility, Inc	101 Jefferson Drive, Floor 1		Menlo Park	CA	94025		1/10/2024	\$7,571.31	Suppliers or Vendors	
Carrot Fertility, Inc	101 Jefferson Drive, Floor 1		Menlo Park	CA	94025		2/5/2024	\$16,978.13	Suppliers or Vendors	
CDW Direct	PO Box 75723		Chicago	IL	60675		11/16/2023	\$206.54	Suppliers or Vendors	
CDW Direct	PO Box 75723		Chicago	IL	60675		11/21/2023	\$10,123.97	Suppliers or Vendors	
CDW Direct	PO Box 75723		Chicago	IL	60675		12/7/2023	\$10,478.88	Suppliers or Vendors	
CDW Direct	PO Box 75723		Chicago	IL	60675		12/14/2023	\$562.33	Suppliers or Vendors	
CDW Direct	PO Box 75723		Chicago	IL	60675		1/2/2024	\$3,589.59	Suppliers or Vendors	
CDW Direct	PO Box 75723		Chicago	IL	60675		1/8/2024	\$10,948.91	Suppliers or Vendors	
CDW Direct	PO Box 75723		Chicago	IL	60675		1/18/2024	\$1,150.07	Suppliers or Vendors	
CDW Direct	PO Box 75723		Chicago	IL	60675		1/25/2024	\$15,990.44	Suppliers or Vendors	
CDW Direct	PO Box 75723		Chicago	IL	60675		1/31/2024	\$10,092.37	Suppliers or Vendors	
CDW Direct	PO Box 75723		Chicago	IL	60675		2/9/2024	\$111,380.27	Suppliers or Vendors	
CellCarta Logistics ULC	101 Ilsley Ave	Unit 5	Dartmouth		B3B 1S8	Canada	11/29/2023	\$30,817.34	Suppliers or Vendors	
CellCarta Logistics ULC	101 Ilsley Ave	Unit 5	Dartmouth		B3B 1S8	Canada	1/24/2024	\$43,685.00	Suppliers or Vendors	
CellCarta NV	Sint-Bavostraat 78-80		Wilrijk Antwerp		2610	Belgium	11/29/2023	\$7,771.50	Suppliers or Vendors	
CellCarta NV	Sint-Bavostraat 78-80		Wilrijk Antwerp		2610	Belgium	11/29/2023	\$15,872.18	Suppliers or Vendors	
Ciox Health, LLC	Po Box 409669		Atlanta	GA	30384		1/25/2024	\$4,844.99	Suppliers or Vendors	
Ciox Health, LLC	Po Box 409669		Atlanta	GA	30384		1/31/2024	\$7,284.23	Suppliers or Vendors	

In re: Invitae Corporation

Case No. 24-11362

Amended - Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)	Amendment
Citizen Health, Inc.	106 Justin Dr		San Francisco	CA	94112		12/13/2023	\$183,750.00	Suppliers or Vendors	
Clinical Pathology Laboratories, Inc.	PO BOX 141669		AUSTIN	TX	78714		12/14/2023	\$8,020.00	Suppliers or Vendors	
Clinical Pathology Laboratories, Inc.	PO BOX 141669		AUSTIN	TX	78714		1/18/2024	\$9,020.00	Suppliers or Vendors	
CloudAlly Ltd.	12 Harimon St.		Gan Haim		44910	Israel	12/20/2023	\$13,095.00	Suppliers or Vendors	
Coblentz, Patch, Duffy & Bass, LLP	PO Box 399199		San Francisco	CA	94139		1/16/2024	\$9,094.50	Suppliers or Vendors	
College of American Pathologists	325 Waukegan Rd.		Northfield	IL	60093		12/26/2023	\$21,608.54	Suppliers or Vendors	
College of American Pathologists	325 Waukegan Rd.		Northfield	IL	60093		1/16/2024	\$5,583.00	Suppliers or Vendors	
College of American Pathologists	325 Waukegan Rd.		Northfield	IL	60093		1/18/2024	\$12,329.58	Suppliers or Vendors	
Colovore LLC	1101 Space Park Drive		Santa Clara	CA	95054		11/16/2023	\$108,533.44	Suppliers or Vendors	
Colovore LLC	1101 Space Park Drive		Santa Clara	CA	95054		12/14/2023	\$108,533.44	Suppliers or Vendors	
Colovore LLC	1101 Space Park Drive		Santa Clara	CA	95054		1/31/2024	\$108,533.44	Suppliers or Vendors	
Comcast Holdings Corporation dba Comcast Cable Communications Management	One Comcast Center, 32nd Floor		Philadelphia	PA	19103		11/22/2023	\$496.61	Suppliers or Vendors	
Comcast Holdings Corporation dba Comcast Cable Communications Management	One Comcast Center, 32nd Floor		Philadelphia	PA	19103		11/22/2023	\$2,923.48	Suppliers or Vendors	
Comcast Holdings Corporation dba Comcast Cable Communications Management	One Comcast Center, 32nd Floor		Philadelphia	PA	19103		12/7/2023	\$887.32	Suppliers or Vendors	
Comcast Holdings Corporation dba Comcast Cable Communications Management	One Comcast Center, 32nd Floor		Philadelphia	PA	19103		2/5/2024	\$2,323.75	Suppliers or Vendors	
Comcast Holdings Corporation dba Comcast Cable Communications Management	One Comcast Center, 32nd Floor		Philadelphia	PA	19103		2/5/2024	\$17,171.71	Suppliers or Vendors	
Computer Packages Inc.	11 N. Washington ST	Suite 300	Rockville	MD	20850		1/2/2024	\$9,925.00	Suppliers or Vendors	
Computer Packages Inc.	11 N. Washington ST	Suite 300	Rockville	MD	20850		1/8/2024	\$960.00	Suppliers or Vendors	
Computer Packages Inc.	11 N. Washington ST	Suite 300	Rockville	MD	20850		1/25/2024	\$19,000.00	Suppliers or Vendors	
Computype Inc.	PO Box 1691		Minneapolis	MN	55480		12/14/2023	\$151,760.84	Suppliers or Vendors	
Computype Inc.	PO Box 1691		Minneapolis	MN	55480		1/8/2024	\$2,850.62	Suppliers or Vendors	
Computype Inc.	PO Box 1691		Minneapolis	MN	55480		1/18/2024	\$11,356.96	Suppliers or Vendors	
Computype Inc.	PO Box 1691		Minneapolis	MN	55480		2/9/2024	\$14,186.39	Suppliers or Vendors	
Concert Genetics, Inc.	714 8th Avenue South		Nashville	TN	37203		12/1/2023	\$5,365.00	Suppliers or Vendors	
Concert Genetics, Inc.	714 8th Avenue South		Nashville	TN	37203		1/16/2024	\$5,210.00	Suppliers or Vendors	
Concur Technologies, Inc	601 108th Avenue NE, Suite 1000		Bellevue	WA	98004		1/8/2024	\$50,398.90	Suppliers or Vendors	
Conga	PO Box 7839		Broomfield	CO	80021		1/8/2024	\$16,706.25	Suppliers or Vendors	
Connex Global Solutions	2432 Sonoma St		Honolulu	HI	96822		12/1/2023	\$131,553.83	Suppliers or Vendors	
Connex Global Solutions	2432 Sonoma St		Honolulu	HI	96822		1/8/2024	\$144,895.55	Suppliers or Vendors	
Connex Global Solutions	2432 Sonoma St		Honolulu	HI	96822		2/9/2024	\$145,981.64	Suppliers or Vendors	
Connor Group	P.O Box 912879		Denver	CO	80291		11/16/2023	\$121,110.75	Suppliers or Vendors	
Connor Group	P.O Box 912879		Denver	CO	80291		12/1/2023	\$25,222.50	Suppliers or Vendors	
Connor Group	P.O Box 912879		Denver	CO	80291		12/7/2023	\$207,142.36	Suppliers or Vendors	
Connor Group	P.O Box 912879		Denver	CO	80291		12/14/2023	\$52,128.00	Suppliers or Vendors	
Connor Group	P.O Box 912879		Denver	CO	80291		1/8/2024	\$45,337.50	Suppliers or Vendors	
Connor Group	P.O Box 912879		Denver	CO	80291		1/16/2024	\$177,512.46	Suppliers or Vendors	
Connor Group	P.O Box 912879		Denver	CO	80291		1/18/2024	\$5,415.00	Suppliers or Vendors	
Connor Group	P.O Box 912879		Denver	CO	80291		1/25/2024	\$35,910.00	Suppliers or Vendors	
Connor Group	P.O Box 912879		Denver	CO	80291		1/31/2024	\$81,985.00	Suppliers or Vendors	
Connor Group	P.O Box 912879		Denver	CO	80291		2/12/2024	\$23,069.25	Suppliers or Vendors	
Contentful Inc.	1801 California St	Suite 4600	Denver	CO	80202		12/14/2023	\$104.13	Suppliers or Vendors	
Contentful Inc.	1801 California St	Suite 4600	Denver	CO	80202		1/11/2024	\$99.91	Suppliers or Vendors	
Contentful Inc.	1801 California St	Suite 4600	Denver	CO	80202		1/26/2024	\$85,280.00	Suppliers or Vendors	
CONTINUERVE LLC	One Mifflin Place Suite 400		Cambridge	MA	02138		12/1/2023	\$63,740.00	Suppliers or Vendors	
CONTINUERVE LLC	One Mifflin Place Suite 400		Cambridge	MA	02138		1/2/2024	\$23,520.00	Suppliers or Vendors	
CONTINUERVE LLC	One Mifflin Place Suite 400		Cambridge	MA	02138		1/8/2024	\$132,965.00	Suppliers or Vendors	
CONTINUERVE LLC	One Mifflin Place Suite 400		Cambridge	MA	02138		1/18/2024	\$38,170.00	Suppliers or Vendors	
CONTINUERVE LLC	One Mifflin Place Suite 400		Cambridge	MA	02138		1/31/2024	\$87,220.00	Suppliers or Vendors	
CONTINUERVE LLC	One Mifflin Place Suite 400		Cambridge	MA	02138		2/12/2024	\$109,460.00	Suppliers or Vendors	
Cooley LLP	3 Embarcadero Center	20th Floor	San Francisco	CA	94111		12/1/2023	\$9,176.87	Services	
Cooley LLP	3 Embarcadero Center	20th Floor	San Francisco	CA	94111		12/7/2023	\$33,007.00	Services	
Cooley LLP	3 Embarcadero Center	20th Floor	San Francisco	CA	94111		12/14/2023	\$58,837.86	Services	
Cooley LLP	3 Embarcadero Center	20th Floor	San Francisco	CA	94111		1/8/2024	\$90,687.74	Services	
Cooley LLP	3 Embarcadero Center	20th Floor	San Francisco	CA	94111		2/9/2024	\$12,486.66	Services	
Cooley LLP	3 Embarcadero Center	20th Floor	San Francisco	CA	94111		2/12/2024	\$30,135.34	Services	
CopyPro, Inc	2500 A Dean Leshner Dr		Concord	CA	94520		12/14/2023	\$12,032.70	Suppliers or Vendors	

In re: Invitae Corporation

Case No. 24-11362

Amended - Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)	Amendment
COTIVITI	PO BOX 952366	CIGNA - CLAIMS	SAINT LOUIS	MO	63195		1/22/2024	\$9,774.64	Refunds	
COTIVITI	PO BOX 952366	CIGNA - CLAIMS	SAINT LOUIS	MO	63195		2/8/2024	\$8,141.46	Refunds	
Cox Communications, Inc.	PO Box 53280		Phoenix	AZ	85072		11/20/2023	\$1,625.00	Suppliers or Vendors	
Cox Communications, Inc.	PO Box 53280		Phoenix	AZ	85072		12/19/2023	\$1,625.00	Suppliers or Vendors	
Cox Communications, Inc.	PO Box 53280		Phoenix	AZ	85072		12/19/2023	\$1,625.00	Suppliers or Vendors	
Cox Communications, Inc.	PO Box 53280		Phoenix	AZ	85072		1/18/2024	\$1,625.00	Suppliers or Vendors	
Cox Communications, Inc.	PO Box 53280		Phoenix	AZ	85072		1/18/2024	\$1,625.00	Suppliers or Vendors	
Crain Communications, Inc dba Modern Healthcare	1155 Gratiot Avenue		Detroit	MI	48207		12/14/2023	\$39,850.00	Suppliers or Vendors	
CSC Leasing Co.	6802 Paragon Place, Suite 350		Richmond	VA	23230		12/4/2023	\$49,892.35	Lease Payment	
CSC Leasing Co.	6802 Paragon Place, Suite 350		Richmond	VA	23230		1/3/2024	\$49,892.35	Lease Payment	
CSC Leasing Co.	6802 Paragon Place, Suite 350		Richmond	VA	23230		2/2/2024	\$58,401.18	Lease Payment	
CT Corporation	28 Liberty Street		New York	NY	10005		12/14/2023	\$12,210.00	Suppliers or Vendors	
CT Corporation	28 Liberty Street		New York	NY	10005		1/8/2024	\$158.50	Suppliers or Vendors	
CT Corporation	28 Liberty Street		New York	NY	10005		1/16/2024	\$15,498.50	Suppliers or Vendors	
Cutting Edge Information, LLC	PO Box 13628, 68 TW Alexander Drive		Research Triangle Pa	NC	27709		11/21/2023	\$7,780.00	Suppliers or Vendors	
Datasite LLC	733 S Marquette Ave., Suite 600		Minneapolis	MN	55402		12/14/2023	\$19,593.18	Suppliers or Vendors	
Datasite LLC	733 S Marquette Ave., Suite 600		Minneapolis	MN	55402		1/2/2024	\$24.65	Suppliers or Vendors	
Datasite LLC	733 S Marquette Ave., Suite 600		Minneapolis	MN	55402		1/25/2024	\$7,870.83	Suppliers or Vendors	
De Lage Landen Financial Services	1111 Old Eagle School Road		Wayne	PA	19087		11/16/2023	\$42,741.56	Lease Payment	
De Lage Landen Financial Services	1111 Old Eagle School Road		Wayne	PA	19087		12/4/2023	\$114,515.55	Lease Payment	
De Lage Landen Financial Services	1111 Old Eagle School Road		Wayne	PA	19087		12/18/2023	\$42,741.56	Lease Payment	
De Lage Landen Financial Services	1111 Old Eagle School Road		Wayne	PA	19087		1/3/2024	\$59,034.15	Lease Payment	
De Lage Landen Financial Services	1111 Old Eagle School Road		Wayne	PA	19087		1/17/2024	\$42,741.56	Lease Payment	
De Lage Landen Financial Services	1111 Old Eagle School Road		Wayne	PA	19087		2/2/2024	\$33,271.18	Lease Payment	
Deerfield Partners, L.P.	345 Park Ave S	Floor 12	New York	NY	10010		12/6/2023	\$1.00	Secured Debt	
Deerfield Partners, L.P.	345 Park Ave S	Floor 12	New York	NY	10010		12/8/2023	\$2,100,000.00	Secured Debt	
Definitive Healthcare LLC	550 Cochituate Road Unit 4		Framingham	MA	01701		1/16/2024	\$46,610.00	Suppliers or Vendors	
Deloitte & Touche LLP	4022 Sells Dr		Hermitage	TN	37076		11/16/2023	\$11,250.00	Services	
Deloitte & Touche LLP	4022 Sells Dr		Hermitage	TN	37076		11/21/2023	\$7,200.00	Services	
Deloitte & Touche LLP	4022 Sells Dr		Hermitage	TN	37076		12/1/2023	\$33,519.00	Services	
Deloitte & Touche LLP	4022 Sells Dr		Hermitage	TN	37076		1/8/2024	\$100,000.00	Services	
Deloitte & Touche LLP	4022 Sells Dr		Hermitage	TN	37076		1/12/2024	\$5,590.00	Services	
Deloitte & Touche LLP	4022 Sells Dr		Hermitage	TN	37076		1/16/2024	\$124,275.00	Services	
Deloitte & Touche LLP	4022 Sells Dr		Hermitage	TN	37076		1/24/2024	\$75,463.75	Services	
Deloitte & Touche LLP	4022 Sells Dr		Hermitage	TN	37076		2/8/2024	\$88,169.80	Services	
Deloitte & Touche LLP	4022 Sells Dr		Hermitage	TN	37076		2/13/2024	\$25,530.08	Services	Amended Herein - Added
Deloitte Tax LLP	4022 Sells Dr		Hermitage	TN	37076		2/9/2024	\$169,896.00	Services	
Deloitte Transactions & Business Analytics LLP	PO Box 840728		Dallas	TX	75284-0728		1/19/2024	\$40,000.00	Services	
Deloitte Transactions & Business Analytics LLP	PO Box 840728		Dallas	TX	75284-0728		2/8/2024	\$31,000.00	Services	
Diligent Corporation	1111 19th Street NW, 9th FL		Washington	DC	20036		1/18/2024	\$41,343.01	Suppliers or Vendors	
DNA Genotek	3000 - 500 Palladium Dr.		Ottawa		K2V 1C2	Canada	12/1/2023	\$37,371.89	Suppliers or Vendors	
DNA Genotek	3000 - 500 Palladium Dr.		Ottawa		K2V 1C2	Canada	12/7/2023	\$206,468.37	Suppliers or Vendors	
DNA Genotek	3000 - 500 Palladium Dr.		Ottawa		K2V 1C2	Canada	1/16/2024	\$37,592.29	Suppliers or Vendors	
DNA Genotek	3000 - 500 Palladium Dr.		Ottawa		K2V 1C2	Canada	1/18/2024	\$460,884.11	Suppliers or Vendors	
DNA Genotek	3000 - 500 Palladium Dr.		Ottawa		K2V 1C2	Canada	1/25/2024	\$303,761.27	Suppliers or Vendors	
DNA Genotek	3000 - 500 Palladium Dr.		Ottawa		K2V 1C2	Canada	1/31/2024	\$35,537.56	Suppliers or Vendors	
Name on File: ID 15374235	Address on File						12/26/2023	\$4,000.00	Suppliers or Vendors	
Name on File: ID 15374235	Address on File						1/2/2024	\$4,000.00	Suppliers or Vendors	
Duke Energy Corporation	550 South Tryon Street		Charlotte	NC	28202		12/7/2023	\$22,076.38	Suppliers or Vendors	
Duke Energy Corporation	550 South Tryon Street		Charlotte	NC	28202		1/16/2024	\$27,603.92	Suppliers or Vendors	
Dynamic Devices	8 Lewis Circle		Wilmington	DE	19804		11/21/2023	\$10,061.48	Suppliers or Vendors	
Dynamic Devices	8 Lewis Circle		Wilmington	DE	19804		12/7/2023	\$32,747.89	Suppliers or Vendors	
Dynamic Devices	8 Lewis Circle		Wilmington	DE	19804		1/16/2024	\$4,094.50	Suppliers or Vendors	
Dynamic Devices	8 Lewis Circle		Wilmington	DE	19804		1/18/2024	\$9,910.03	Suppliers or Vendors	
Dynamic Devices	8 Lewis Circle		Wilmington	DE	19804		1/25/2024	\$9,047.58	Suppliers or Vendors	
Dynamic Devices	8 Lewis Circle		Wilmington	DE	19804		1/31/2024	\$8,900.28	Suppliers or Vendors	
Dynamic Devices	8 Lewis Circle		Wilmington	DE	19804		2/9/2024	\$71,134.32	Suppliers or Vendors	
Eagle Graphics LLC	1200 Prospect Lane		Kaukauna	WI	54130		11/16/2023	\$8,725.25	Suppliers or Vendors	
Eagle Graphics LLC	1200 Prospect Lane		Kaukauna	WI	54130		11/21/2023	\$280.00	Suppliers or Vendors	
Eagle Graphics LLC	1200 Prospect Lane		Kaukauna	WI	54130		12/1/2023	\$15,538.02	Suppliers or Vendors	

In re: Invitae Corporation

Case No. 24-11362

Amended - Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)	Amendment
Eagle Graphics LLC	1200 Prospect Lane		Kaukauna	WI	54130		12/7/2023	\$593.50	Suppliers or Vendors	
Eagle Graphics LLC	1200 Prospect Lane		Kaukauna	WI	54130		12/14/2023	\$8,061.00	Suppliers or Vendors	
Eagle Graphics LLC	1200 Prospect Lane		Kaukauna	WI	54130		1/2/2024	\$222.60	Suppliers or Vendors	
Eagle Graphics LLC	1200 Prospect Lane		Kaukauna	WI	54130		1/16/2024	\$7,818.44	Suppliers or Vendors	
Eagle Graphics LLC	1200 Prospect Lane		Kaukauna	WI	54130		1/18/2024	\$18,075.00	Suppliers or Vendors	
Eiko Technology Solutions, Inc	446 Old County Road	Ste 100-333	Pacifica	CA	94044		11/21/2023	\$29,040.00	Suppliers or Vendors	
Elevance Health	Attn: Accounts Payable	3075 Vandercar Way, AP Mail Code: O	Cincinnati	OH	45209		2/8/2024	\$186,615.00	Refunds	
Elkay LLC	200 Riverfront Blvd	3rd Floor	Elmwood Park	NJ	07407		12/1/2023	\$6,000.00	Suppliers or Vendors	
Elkay LLC	200 Riverfront Blvd	3rd Floor	Elmwood Park	NJ	07407		1/18/2024	\$6,000.00	Suppliers or Vendors	
Elkay LLC	200 Riverfront Blvd	3rd Floor	Elmwood Park	NJ	07407		1/31/2024	\$6,000.00	Suppliers or Vendors	
Enzo Life Sciences Inc.	10 Executive Boulevard		Farmingdale	NY	11735		1/2/2024	\$2,735.32	Suppliers or Vendors	
Enzo Life Sciences Inc.	10 Executive Boulevard		Farmingdale	NY	11735		1/8/2024	\$126,624.85	Suppliers or Vendors	
EPAM Systems, Inc.	41 University Drive, Suite 202		Newtown	PA	18940		11/21/2023	\$90,604.50	Suppliers or Vendors	
EPAM Systems, Inc.	41 University Drive, Suite 202		Newtown	PA	18940		12/1/2023	\$441,090.50	Suppliers or Vendors	
EPAM Systems, Inc.	41 University Drive, Suite 202		Newtown	PA	18940		12/14/2023	\$6,774.55	Suppliers or Vendors	
EPAM Systems, Inc.	41 University Drive, Suite 202		Newtown	PA	18940		1/2/2024	\$103,024.50	Suppliers or Vendors	
EPAM Systems, Inc.	41 University Drive, Suite 202		Newtown	PA	18940		1/8/2024	\$441,090.50	Suppliers or Vendors	
EPAM Systems, Inc.	41 University Drive, Suite 202		Newtown	PA	18940		1/31/2024	\$544,115.00	Suppliers or Vendors	
Epic Systems Corporation	1979 Milky Way		Verona	WI	53593		11/16/2023	\$10,755.00	Suppliers or Vendors	
Epic Systems Corporation	1979 Milky Way		Verona	WI	53593		11/21/2023	\$134,793.00	Suppliers or Vendors	
Epic Systems Corporation	1979 Milky Way		Verona	WI	53593		1/2/2024	\$158,794.00	Suppliers or Vendors	
Epic Systems Corporation	1979 Milky Way		Verona	WI	53593		1/25/2024	\$162,907.00	Suppliers or Vendors	
Epic Systems Corporation	1979 Milky Way		Verona	WI	53593		2/9/2024	\$273,815.00	Suppliers or Vendors	
Eppendorf North America, Inc.	102 Motor Parkway		Hauppauge	NY	11788		12/1/2023	\$4,787.75	Suppliers or Vendors	
Eppendorf North America, Inc.	102 Motor Parkway		Hauppauge	NY	11788		1/16/2024	\$4,197.41	Suppliers or Vendors	
Equiniti Trust Company, LLC	PO Box 851699		Minneapolis	MN	55485-1699		12/13/2023	\$8,648.32	Suppliers or Vendors	
Equiniti Trust Company, LLC	PO Box 851699		Minneapolis	MN	55485-1699		1/17/2024	\$1,728.43	Suppliers or Vendors	
Ernst & Young LLP	PO Box 846793		Los Angeles	CA	90084		12/1/2023	\$375,000.00	Services	
Ernst & Young LLP	PO Box 846793		Los Angeles	CA	90084		12/14/2023	\$480,000.00	Services	
Ernst & Young LLP	PO Box 846793		Los Angeles	CA	90084		1/8/2024	\$800,000.00	Services	
Ernst & Young LLP	PO Box 846793		Los Angeles	CA	90084		1/16/2024	\$844,036.00	Services	
Ernst & Young LLP	PO Box 846793		Los Angeles	CA	90084		2/9/2024	\$1,051,274.00	Services	
Escape Velocity Holdings, Inc. dba Trace3, LLC	541 Division Street		Campbell	CA	95008		11/21/2023	\$90,277.35	Suppliers or Vendors	
Escape Velocity Holdings, Inc. dba Trace3, LLC	541 Division Street		Campbell	CA	95008		1/2/2024	\$75,462.80	Suppliers or Vendors	
Escape Velocity Holdings, Inc. dba Trace3, LLC	541 Division Street		Campbell	CA	95008		2/9/2024	\$147,929.34	Suppliers or Vendors	
Etch Mobile Inc. dba GoodTime.io	725 Folsom Street		San Francisco	CA	94107		1/25/2024	\$50,544.00	Suppliers or Vendors	
Eved LLC	350 W. Ontario St., Fl. 6		Chicago	IL	60654		11/15/2023	\$70,650.00	Suppliers or Vendors	
Eved LLC	350 W. Ontario St., Fl. 6		Chicago	IL	60654		11/22/2023	\$84,595.35	Suppliers or Vendors	
Eved LLC	350 W. Ontario St., Fl. 6		Chicago	IL	60654		12/13/2023	\$23,281.63	Suppliers or Vendors	
Eved LLC	350 W. Ontario St., Fl. 6		Chicago	IL	60654		12/20/2023	\$547,723.53	Suppliers or Vendors	
Eved LLC	350 W. Ontario St., Fl. 6		Chicago	IL	60654		1/10/2024	\$43,100.00	Suppliers or Vendors	
Eved LLC	350 W. Ontario St., Fl. 6		Chicago	IL	60654		1/24/2024	\$10,000.00	Suppliers or Vendors	
Eved LLC	350 W. Ontario St., Fl. 6		Chicago	IL	60654		1/31/2024	\$13,697.00	Suppliers or Vendors	
ExamOne Canada, Inc.	25 Valleybrook Drive, Unit 7		Markham	L3R 5L9	Canada		11/29/2023	\$47,585.40	Suppliers or Vendors	
ExamOne Canada, Inc.	25 Valleybrook Drive, Unit 7		Markham	L3R 5L9	Canada		11/29/2023	\$52,762.95	Suppliers or Vendors	
ExamOne Canada, Inc.	25 Valleybrook Drive, Unit 7		Markham	L3R 5L9	Canada		1/17/2024	\$54,667.81	Suppliers or Vendors	
ExamOne Canada, Inc.	25 Valleybrook Drive, Unit 7		Markham	L3R 5L9	Canada		2/7/2024	\$34,766.34	Suppliers or Vendors	
ExamOne World Wide	1200 Laurel Oak Rd, Ste 300		Voorhees	NJ	08043		12/7/2023	\$79,143.95	Suppliers or Vendors	
ExamOne World Wide	1200 Laurel Oak Rd, Ste 300		Voorhees	NJ	08043		1/8/2024	\$72,375.13	Suppliers or Vendors	
ExamOne World Wide	1200 Laurel Oak Rd, Ste 300		Voorhees	NJ	08043		2/9/2024	\$172.13	Suppliers or Vendors	
Federal Express Corporation dba FEDEX	P.O. Box 7221		Pasadena	CA	91109		11/16/2023	\$333,808.93	Suppliers or Vendors	
Federal Express Corporation dba FEDEX	P.O. Box 7221		Pasadena	CA	91109		11/21/2023	\$326,982.08	Suppliers or Vendors	
Federal Express Corporation dba FEDEX	P.O. Box 7221		Pasadena	CA	91109		12/1/2023	\$49,203.07	Suppliers or Vendors	
Federal Express Corporation dba FEDEX	P.O. Box 7221		Pasadena	CA	91109		12/7/2023	\$452,155.70	Suppliers or Vendors	
Federal Express Corporation dba FEDEX	P.O. Box 7221		Pasadena	CA	91109		12/14/2023	\$391,912.87	Suppliers or Vendors	
Federal Express Corporation dba FEDEX	P.O. Box 7221		Pasadena	CA	91109		12/26/2023	\$205,660.73	Suppliers or Vendors	
Federal Express Corporation dba FEDEX	P.O. Box 7221		Pasadena	CA	91109		1/2/2024	\$449,960.60	Suppliers or Vendors	
Federal Express Corporation dba FEDEX	P.O. Box 7221		Pasadena	CA	91109		1/8/2024	\$398,831.60	Suppliers or Vendors	
Federal Express Corporation dba FEDEX	P.O. Box 7221		Pasadena	CA	91109		1/16/2024	\$332,295.87	Suppliers or Vendors	
Federal Express Corporation dba FEDEX	P.O. Box 7221		Pasadena	CA	91109		1/18/2024	\$352,763.94	Suppliers or Vendors	

In re: Invitae Corporation

Case No. 24-11362

Amended - Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)	Amendment
Federal Express Corporation dba FEDEX	P.O. Box 7221		Pasadena	CA	91109		1/25/2024	\$232,312.94	Suppliers or Vendors	
Federal Express Corporation dba FEDEX	P.O. Box 7221		Pasadena	CA	91109		1/31/2024	\$339,742.66	Suppliers or Vendors	
Federal Express Corporation dba FEDEX	P.O. Box 7221		Pasadena	CA	91109		2/9/2024	\$363,308.12	Suppliers or Vendors	
Fisher Scientific Company, LLC	300 Industry Drive		Pittsburgh	PA	15275		11/16/2023	\$17,350.82	Suppliers or Vendors	
Fisher Scientific Company, LLC	300 Industry Drive		Pittsburgh	PA	15275		11/21/2023	\$29,350.61	Suppliers or Vendors	
Fisher Scientific Company, LLC	300 Industry Drive		Pittsburgh	PA	15275		12/1/2023	\$153,874.17	Suppliers or Vendors	
Fisher Scientific Company, LLC	300 Industry Drive		Pittsburgh	PA	15275		12/7/2023	\$62,485.77	Suppliers or Vendors	
Fisher Scientific Company, LLC	300 Industry Drive		Pittsburgh	PA	15275		12/14/2023	\$26,512.22	Suppliers or Vendors	
Fisher Scientific Company, LLC	300 Industry Drive		Pittsburgh	PA	15275		12/26/2023	\$51,756.00	Suppliers or Vendors	
Fisher Scientific Company, LLC	300 Industry Drive		Pittsburgh	PA	15275		1/2/2024	\$200,462.62	Suppliers or Vendors	
Fisher Scientific Company, LLC	300 Industry Drive		Pittsburgh	PA	15275		1/8/2024	\$170,363.73	Suppliers or Vendors	
Fisher Scientific Company, LLC	300 Industry Drive		Pittsburgh	PA	15275		1/16/2024	\$11,979.70	Suppliers or Vendors	
Fisher Scientific Company, LLC	300 Industry Drive		Pittsburgh	PA	15275		1/18/2024	\$13,852.58	Suppliers or Vendors	
Fisher Scientific Company, LLC	300 Industry Drive		Pittsburgh	PA	15275		1/25/2024	\$71,312.35	Suppliers or Vendors	
Fisher Scientific Company, LLC	300 Industry Drive		Pittsburgh	PA	15275		1/31/2024	\$139,894.36	Suppliers or Vendors	
Fisher Scientific Company, LLC	300 Industry Drive		Pittsburgh	PA	15275		2/9/2024	\$280,437.57	Suppliers or Vendors	
Flagship Facility Services, Inc.	1050 North Fifth Street	Suite 50	San Jose	CA	95112		11/16/2023	\$95,341.80	Suppliers or Vendors	
Flagship Facility Services, Inc.	1050 North Fifth Street	Suite 50	San Jose	CA	95112		12/1/2023	\$46,661.21	Suppliers or Vendors	
Flagship Facility Services, Inc.	1050 North Fifth Street	Suite 50	San Jose	CA	95112		12/14/2023	\$99,878.67	Suppliers or Vendors	
Flagship Facility Services, Inc.	1050 North Fifth Street	Suite 50	San Jose	CA	95112		1/8/2024	\$132,705.42	Suppliers or Vendors	
Food and Drug Administration	12225 Wilkins Avenue		Rockville	MD	20852		11/21/2023	\$7,653.00	Suppliers or Vendors	
Foodee Media US Inc.	801 Barton Springs Road	Floor 9	Austin	TX	78704		11/16/2023	\$6,250.19	Suppliers or Vendors	
Foodee Media US Inc.	801 Barton Springs Road	Floor 9	Austin	TX	78704		11/21/2023	\$6,373.00	Suppliers or Vendors	
Foodee Media US Inc.	801 Barton Springs Road	Floor 9	Austin	TX	78704		12/1/2023	\$5,950.07	Suppliers or Vendors	
Foodee Media US Inc.	801 Barton Springs Road	Floor 9	Austin	TX	78704		12/7/2023	\$6,217.06	Suppliers or Vendors	
Foodee Media US Inc.	801 Barton Springs Road	Floor 9	Austin	TX	78704		1/2/2024	\$6,308.15	Suppliers or Vendors	
Foodee Media US Inc.	801 Barton Springs Road	Floor 9	Austin	TX	78704		1/8/2024	\$6,080.80	Suppliers or Vendors	
Foodee Media US Inc.	801 Barton Springs Road	Floor 9	Austin	TX	78704		1/16/2024	\$12,903.66	Suppliers or Vendors	
Foodee Media US Inc.	801 Barton Springs Road	Floor 9	Austin	TX	78704		1/18/2024	\$6,028.77	Suppliers or Vendors	
Foodee Media US Inc.	801 Barton Springs Road	Floor 9	Austin	TX	78704		1/31/2024	\$5,198.03	Suppliers or Vendors	
Foundation Security, LLC	994 Walcutt Drive		Basking Ridge	NJ	07920		11/16/2023	\$18,937.82	Suppliers or Vendors	
Foundation Security, LLC	994 Walcutt Drive		Basking Ridge	NJ	07920		11/21/2023	\$271.89	Suppliers or Vendors	
Front Runner HC Inc.	36 Cordage Park Circle, Suit 302		Plymouth	MA	02360		12/1/2023	\$8,447.55	Suppliers or Vendors	
Front Runner HC Inc.	36 Cordage Park Circle, Suit 302		Plymouth	MA	02360		1/16/2024	\$5,976.72	Suppliers or Vendors	
Gary Hobstetter & Associates Inc.	32910 Alvarado Niles Rd	Suite 100	Union City	CA	94587		12/7/2023	\$1,193.57	Suppliers or Vendors	
Gary Hobstetter & Associates Inc.	32910 Alvarado Niles Rd	Suite 100	Union City	CA	94587		1/25/2024	\$8,654.72	Suppliers or Vendors	
GBF Inc.	PO Box 16128		High Point	NC	27261		11/16/2023	\$123,935.58	Suppliers or Vendors	
GBF Inc.	PO Box 16128		High Point	NC	27261		11/21/2023	\$112,379.57	Suppliers or Vendors	
GBF Inc.	PO Box 16128		High Point	NC	27261		12/1/2023	\$66,270.46	Suppliers or Vendors	
GBF Inc.	PO Box 16128		High Point	NC	27261		12/7/2023	\$109,970.14	Suppliers or Vendors	
GBF Inc.	PO Box 16128		High Point	NC	27261		12/14/2023	\$126,389.76	Suppliers or Vendors	
GBF Inc.	PO Box 16128		High Point	NC	27261		12/26/2023	\$124,371.15	Suppliers or Vendors	
GBF Inc.	PO Box 16128		High Point	NC	27261		1/2/2024	\$75,713.54	Suppliers or Vendors	
GBF Inc.	PO Box 16128		High Point	NC	27261		1/8/2024	\$108,409.02	Suppliers or Vendors	
GBF Inc.	PO Box 16128		High Point	NC	27261		1/16/2024	\$180,007.90	Suppliers or Vendors	
GBF Inc.	PO Box 16128		High Point	NC	27261		1/18/2024	\$141,371.40	Suppliers or Vendors	
GBF Inc.	PO Box 16128		High Point	NC	27261		1/25/2024	\$113,792.51	Suppliers or Vendors	
GBF Inc.	PO Box 16128		High Point	NC	27261		1/31/2024	\$53,229.62	Suppliers or Vendors	
GBF Inc.	PO Box 16128		High Point	NC	27261		2/9/2024	\$160,961.14	Suppliers or Vendors	
Genematters LLC	701 Gateway Blvd Suite 380		South San Francisco	CA	94080		12/14/2023	\$132,655.20	Suppliers or Vendors	
Genematters LLC	701 Gateway Blvd Suite 380		South San Francisco	CA	94080		1/8/2024	\$146,458.20	Suppliers or Vendors	
Genengine	271 Chukkar Dr		Glenbrook	NV	89413		11/21/2023	\$14,850.00	Suppliers or Vendors	
GitHub, Inc.	88 Colin P. Kelly Jr. Street		San Francisco	CA	94107		1/31/2024	\$12,243.29	Suppliers or Vendors	
Glidian, Inc.	1111 West El Camino Real	STE 109 #363	Sunnyvale	CA	94087		12/14/2023	\$94,100.00	Suppliers or Vendors	
Glidian, Inc.	1111 West El Camino Real	STE 109 #363	Sunnyvale	CA	94087		1/8/2024	\$74,748.00	Suppliers or Vendors	
Glidian, Inc.	1111 West El Camino Real	STE 109 #363	Sunnyvale	CA	94087		2/9/2024	\$88,250.00	Suppliers or Vendors	
Goeschl Law Corporation	235 Montgomery St Suite 629		San Francisco	CA	94104		11/21/2023	\$4,808.00	Services	
Goeschl Law Corporation	235 Montgomery St Suite 629		San Francisco	CA	94104		12/7/2023	\$7,930.00	Services	
Goeschl Law Corporation	235 Montgomery St Suite 629		San Francisco	CA	94104		1/31/2024	\$5,810.00	Services	

In re: Invitae Corporation

Case No. 24-11362

Amended - Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)	Amendment
Goeschl Law Corporation	235 Montgomery St Suite 629		San Francisco	CA	94104		2/9/2024	\$3,830.00	Services	
Golden Bear Service	PO Box 38		Hygiene	CO	80533		11/30/2023	\$11,574.31	Suppliers or Vendors	
Golden Bear Service	PO Box 38		Hygiene	CO	80533		12/26/2023	\$5,743.75	Suppliers or Vendors	
Golden Bear Service	PO Box 38		Hygiene	CO	80533		1/24/2024	\$1,590.30	Suppliers or Vendors	
Google Inc.	1600 Amphitheatre Pkwy		Mountain View	CA	94043		12/1/2023	\$57,595.80	Suppliers or Vendors	
Google Inc.	1600 Amphitheatre Pkwy		Mountain View	CA	94043		12/6/2023	\$60.00	Suppliers or Vendors	
Google Inc.	1600 Amphitheatre Pkwy		Mountain View	CA	94043		12/15/2023	\$3,100.79	Suppliers or Vendors	
Google Inc.	1600 Amphitheatre Pkwy		Mountain View	CA	94043		1/8/2024	\$60.00	Suppliers or Vendors	
Google Inc.	1600 Amphitheatre Pkwy		Mountain View	CA	94043		1/16/2024	\$56,324.67	Suppliers or Vendors	
Google Inc.	1600 Amphitheatre Pkwy		Mountain View	CA	94043		2/6/2024	\$62.89	Suppliers or Vendors	
Google Inc.	1600 Amphitheatre Pkwy		Mountain View	CA	94043		2/8/2024	\$54,553.96	Suppliers or Vendors	
Gulfstream Legal Group, LLC	1300 Texas St		Huston	TX	77002		11/16/2023	\$23,264.70	Suppliers or Vendors	
Gulfstream Legal Group, LLC	1300 Texas St		Huston	TX	77002		12/14/2023	\$48,890.75	Suppliers or Vendors	
Gulfstream Legal Group, LLC	1300 Texas St		Huston	TX	77002		1/16/2024	\$46,922.00	Suppliers or Vendors	
Hamilton Robotics	PO Box 10030		Reno	NV	89520		11/16/2023	\$877.53	Suppliers or Vendors	
Hamilton Robotics	PO Box 10030		Reno	NV	89520		11/21/2023	\$47,986.69	Suppliers or Vendors	
Hamilton Robotics	PO Box 10030		Reno	NV	89520		12/1/2023	\$1,000.61	Suppliers or Vendors	
Hamilton Robotics	PO Box 10030		Reno	NV	89520		12/7/2023	\$2,763.25	Suppliers or Vendors	
Hamilton Robotics	PO Box 10030		Reno	NV	89520		12/14/2023	\$432,158.87	Suppliers or Vendors	
Hamilton Robotics	PO Box 10030		Reno	NV	89520		12/26/2023	\$20,031.33	Suppliers or Vendors	
Hamilton Robotics	PO Box 10030		Reno	NV	89520		1/2/2024	\$855.03	Suppliers or Vendors	
Hamilton Robotics	PO Box 10030		Reno	NV	89520		1/8/2024	\$83,965.87	Suppliers or Vendors	
Hamilton Robotics	PO Box 10030		Reno	NV	89520		1/18/2024	\$19,658.30	Suppliers or Vendors	
Hamilton Robotics	PO Box 10030		Reno	NV	89520		1/25/2024	\$3,427.69	Suppliers or Vendors	
Hamilton Robotics	PO Box 10030		Reno	NV	89520		1/31/2024	\$439,462.37	Suppliers or Vendors	
Hamilton Robotics	PO Box 10030		Reno	NV	89520		2/9/2024	\$64,141.30	Suppliers or Vendors	
Hamilton Storage Technologies Inc.	3 Forge Parkway		Franklin	MA	02038		1/16/2024	\$28,500.00	Suppliers or Vendors	
Hammersmith Consulting	2367 Carson Dr		Allison Park	PA	15101		12/7/2023	\$12,200.00	Services	
Hammersmith Consulting	2367 Carson Dr		Allison Park	PA	15101		1/16/2024	\$2,750.00	Services	
HealthCare Appraisers, Inc	2101 NW Corporate Blvd, Suite 400		Boca Raton	FL	33431		11/16/2023	\$7,478.50	Suppliers or Vendors	
HealthCare Appraisers, Inc	2101 NW Corporate Blvd, Suite 400		Boca Raton	FL	33431		1/16/2024	\$15,000.00	Suppliers or Vendors	
HighResBiosolutions Inc.	102 Cherry Hill Drive		Beverly	MA	01915		12/1/2023	\$164,897.92	Suppliers or Vendors	
Hogan Lovells Horitsu Jimusho Gaikokuho Kyodo Jigyo	15th Floor, Daido Seimei Kasumigase		1-4-2 Kasumigaseki, Tokyo		100-0013	Japan	1/17/2024	\$384,570.00	Services	
Hogan Lovells US LLP	1735 Market Street Floor 23		Philadelphia	PA	19103		12/8/2023	\$1,333.00	Services	
Hogan Lovells US LLP	1735 Market Street Floor 23		Philadelphia	PA	19103		1/2/2024	\$24,421.97	Services	
Hogan Lovells US LLP	1735 Market Street Floor 23		Philadelphia	PA	19103		1/25/2024	\$12,510.95	Services	
Hohbach Realty Company Limited Partnership	195 Page Mill Rd		Palo Alto	CA	94306-2072		12/1/2023	\$23,673.38	Lease Payment	
Hohbach Realty Company Limited Partnership	195 Page Mill Rd		Palo Alto	CA	94306-2072		1/3/2024	\$23,673.38	Lease Payment	
Hohbach Realty Company Limited Partnership	195 Page Mill Rd		Palo Alto	CA	94306-2072		2/1/2024	\$23,673.38	Lease Payment	
Illumina, Inc.	5200 Illumina Way		San Diego	CA	92122		11/16/2023	\$1,524,714.77	Suppliers or Vendors	
Illumina, Inc.	5200 Illumina Way		San Diego	CA	92122		11/21/2023	\$41,510.10	Suppliers or Vendors	
Illumina, Inc.	5200 Illumina Way		San Diego	CA	92122		12/1/2023	\$311,772.15	Suppliers or Vendors	
Illumina, Inc.	5200 Illumina Way		San Diego	CA	92122		12/7/2023	\$1,599,833.79	Suppliers or Vendors	
Illumina, Inc.	5200 Illumina Way		San Diego	CA	92122		12/14/2023	\$1,020,561.33	Suppliers or Vendors	
Illumina, Inc.	5200 Illumina Way		San Diego	CA	92122		12/26/2023	\$4,724,102.88	Suppliers or Vendors	
Illumina, Inc.	5200 Illumina Way		San Diego	CA	92122		1/2/2024	\$1,537,824.41	Suppliers or Vendors	
Illumina, Inc.	5200 Illumina Way		San Diego	CA	92122		1/16/2024	\$461,249.52	Suppliers or Vendors	
Illumina, Inc.	5200 Illumina Way		San Diego	CA	92122		1/18/2024	\$1,718,530.12	Suppliers or Vendors	
Illumina, Inc.	5200 Illumina Way		San Diego	CA	92122		1/31/2024	\$2,984,167.25	Suppliers or Vendors	
Illumina, Inc.	5200 Illumina Way		San Diego	CA	92122		2/9/2024	\$979,977.12	Suppliers or Vendors	
Innovation Policy Solutions LLC	1012 14th Street NW	Suite 500	Washington	DC	20005		12/7/2023	\$30,000.00	Suppliers or Vendors	
Innovation Policy Solutions LLC	1012 14th Street NW	Suite 500	Washington	DC	20005		1/16/2024	\$30,000.00	Suppliers or Vendors	
Insensa LLC	4707 Ashford Dunwoody Rd #467038		Atlanta	GA	31146		12/7/2023	\$27,300.00	Suppliers or Vendors	
Insensa LLC	4707 Ashford Dunwoody Rd #467038		Atlanta	GA	31146		12/14/2023	\$11,700.00	Suppliers or Vendors	
Insight Direct USA, Inc.	6820 S. Harl Ave		Tempe	AZ	85283		11/16/2023	\$1,129.50	Suppliers or Vendors	
Insight Direct USA, Inc.	6820 S. Harl Ave		Tempe	AZ	85283		11/21/2023	\$18,804.02	Suppliers or Vendors	
Insight Direct USA, Inc.	6820 S. Harl Ave		Tempe	AZ	85283		12/1/2023	\$13,102.20	Suppliers or Vendors	
Insight Direct USA, Inc.	6820 S. Harl Ave		Tempe	AZ	85283		1/2/2024	\$230.90	Suppliers or Vendors	
Integra Biosciences Corporation	22 Friars Drive		Hudson	NH	03051		12/14/2023	\$7,668.42	Suppliers or Vendors	

In re: Invitae Corporation

Case No. 24-11362

Amended - Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)	Amendment
Integra Biosciences Corporation	22 Friars Drive		Hudson	NH	03051		2/9/2024	\$641.94	Suppliers or Vendors	
Integrated DNA Technologies, Inc.	1710 Commercial Park		Coralville	IA	52241		11/16/2023	\$8,664.57	Suppliers or Vendors	
Integrated DNA Technologies, Inc.	1710 Commercial Park		Coralville	IA	52241		11/21/2023	\$217,015.67	Suppliers or Vendors	
Integrated DNA Technologies, Inc.	1710 Commercial Park		Coralville	IA	52241		12/1/2023	\$25,709.88	Suppliers or Vendors	
Integrated DNA Technologies, Inc.	1710 Commercial Park		Coralville	IA	52241		12/7/2023	\$51,905.07	Suppliers or Vendors	
Integrated DNA Technologies, Inc.	1710 Commercial Park		Coralville	IA	52241		12/14/2023	\$25,727.54	Suppliers or Vendors	
Integrated DNA Technologies, Inc.	1710 Commercial Park		Coralville	IA	52241		12/26/2023	\$9,214.91	Suppliers or Vendors	
Integrated DNA Technologies, Inc.	1710 Commercial Park		Coralville	IA	52241		1/2/2024	\$43,765.35	Suppliers or Vendors	
Integrated DNA Technologies, Inc.	1710 Commercial Park		Coralville	IA	52241		1/8/2024	\$245,544.93	Suppliers or Vendors	
Integrated DNA Technologies, Inc.	1710 Commercial Park		Coralville	IA	52241		1/16/2024	\$7,315.59	Suppliers or Vendors	
Integrated DNA Technologies, Inc.	1710 Commercial Park		Coralville	IA	52241		1/18/2024	\$221,791.93	Suppliers or Vendors	
Integrated DNA Technologies, Inc.	1710 Commercial Park		Coralville	IA	52241		1/25/2024	\$37,555.47	Suppliers or Vendors	
Integrated DNA Technologies, Inc.	1710 Commercial Park		Coralville	IA	52241		1/31/2024	\$40,062.42	Suppliers or Vendors	
Integrated DNA Technologies, Inc.	1710 Commercial Park		Coralville	IA	52241		2/9/2024	\$189,707.40	Suppliers or Vendors	
Integrated DNA Technologies, Inc.	1710 Commercial Park		Coralville	IA	52241		2/12/2024	\$372,022.16	Suppliers or Vendors	
International Business Machines Corporation dba IBM	1 North Castle Drive, c/o IBM Incom		Armonk	NY	10504		11/16/2023	\$1,272.00	Suppliers or Vendors	
International Business Machines Corporation dba IBM	1 North Castle Drive, c/o IBM Incom		Armonk	NY	10504		11/21/2023	\$636.00	Suppliers or Vendors	
International Business Machines Corporation dba IBM	1 North Castle Drive, c/o IBM Incom		Armonk	NY	10504		12/1/2023	\$105,187.00	Suppliers or Vendors	
International Business Machines Corporation dba IBM	1 North Castle Drive, c/o IBM Incom		Armonk	NY	10504		1/2/2024	\$636.00	Suppliers or Vendors	
International Business Machines Corporation dba IBM	1 North Castle Drive, c/o IBM Incom		Armonk	NY	10504		1/8/2024	\$94,467.00	Suppliers or Vendors	
International Business Machines Corporation dba IBM	1 North Castle Drive, c/o IBM Incom		Armonk	NY	10504		1/31/2024	\$62,863.00	Suppliers or Vendors	
International Physicians Networks, LLC	5025 Plano Parkway		Carrollton	TX	75010		1/25/2024	\$289,860.00	Suppliers or Vendors	
Iron Mountain, Inc.	PO Box 601002		Pasadena	CA	91189		12/1/2023	\$179.00	Suppliers or Vendors	
Iron Mountain, Inc.	PO Box 27128		New York	NY	10087		12/1/2023	\$4,286.28	Suppliers or Vendors	
Iron Mountain, Inc.	PO Box 27128		New York	NY	10087		1/8/2024	\$1,420.48	Suppliers or Vendors	
Iron Mountain, Inc.	PO Box 27128		New York	NY	10087		1/16/2024	\$2,703.04	Suppliers or Vendors	
Iron Mountain, Inc.	PO Box 27128		New York	NY	10087		2/9/2024	\$1,723.58	Suppliers or Vendors	
Iron Mountain, Inc.	PO Box 601002		Pasadena	CA	91189		2/9/2024	\$2,671.26	Suppliers or Vendors	
Jensen Baird Gardner & Henry	Ten Free Street, 4th Floor, P.O. Bo		Portland	ME	04112		12/14/2023	\$11,891.28	Suppliers or Vendors	
Jensen Baird Gardner & Henry	Ten Free Street, 4th Floor, P.O. Bo		Portland	ME	04112		1/18/2024	\$648.00	Suppliers or Vendors	
JetBridge Software, Inc.	1188 Dolores St.		San Francisco	CA	94110		12/1/2023	\$290,943.81	Suppliers or Vendors	
JetBridge Software, Inc.	1188 Dolores St.		San Francisco	CA	94110		12/14/2023	\$139,744.46	Suppliers or Vendors	
JetBridge Software, Inc.	1188 Dolores St.		San Francisco	CA	94110		12/26/2023	\$138,860.55	Suppliers or Vendors	
JetBridge Software, Inc.	1188 Dolores St.		San Francisco	CA	94110		1/18/2024	\$278,605.01	Suppliers or Vendors	
JetBridge Software, Inc.	1188 Dolores St.		San Francisco	CA	94110		1/31/2024	\$2,300.00	Suppliers or Vendors	
JFrog, Inc.	270 E. Caribbean Drive		Sunnyvale	CA	94089		11/21/2023	\$29,580.00	Suppliers or Vendors	
JS Held	50 Jericho Quadrangle - Suite 117		Jericho	NY	11753		11/16/2023	\$30,625.00	Suppliers or Vendors	
JS Held	50 Jericho Quadrangle - Suite 117		Jericho	NY	11753		12/1/2023	\$19,730.00	Suppliers or Vendors	
Name on File: ID 15375848	Address on File						2/7/2024	\$29,450.00	Suppliers or Vendors	
Kaiser Permanente	PO Box 749407		Los Angeles	CA	90074-9407		12/14/2023	\$212,504.28	Suppliers or Vendors	
Kaiser Permanente	PO Box 749407		Los Angeles	CA	90074-9407		1/16/2024	\$241,854.48	Suppliers or Vendors	
Katten Muchin Rosenman LLP	525 W. Monroe St. Ste. 1900		Chicago	IL	60661		1/16/2024	\$46,894.80	Services	
Katten Muchin Rosenman LLP	525 W. Monroe St. Ste. 1900		Chicago	IL	60661		1/18/2024	\$140,230.15	Services	
Kleinknecht Electric Co Inc	19 W 44th St Suite 500		New York	NY	10036		1/2/2024	\$7,759.67	Suppliers or Vendors	
Klick USA Inc.	240 W. 40th St.	12th Floor	New York	NY	10018		11/16/2023	\$59,595.00	Suppliers or Vendors	
Klick USA Inc.	240 W. 40th St.	12th Floor	New York	NY	10018		11/21/2023	\$125,300.00	Suppliers or Vendors	
Klick USA Inc.	240 W. 40th St.	12th Floor	New York	NY	10018		12/1/2023	\$401,590.00	Suppliers or Vendors	
Klick USA Inc.	240 W. 40th St.	12th Floor	New York	NY	10018		12/14/2023	\$138,634.87	Suppliers or Vendors	
Klick USA Inc.	240 W. 40th St.	12th Floor	New York	NY	10018		1/16/2024	\$94,088.78	Suppliers or Vendors	
Klick USA Inc.	240 W. 40th St.	12th Floor	New York	NY	10018		1/18/2024	\$130,447.13	Suppliers or Vendors	
Klick USA Inc.	240 W. 40th St.	12th Floor	New York	NY	10018		1/31/2024	\$64,000.00	Suppliers or Vendors	
KM Software SIA LLC	14-2 Terbatas Street		Riga	LV-1011	Latvia		11/22/2023	\$1,986.00	Suppliers or Vendors	
KM Software SIA LLC	14-2 Terbatas Street		Riga	LV-1011	Latvia		12/20/2023	\$41,986.00	Suppliers or Vendors	
KM Software SIA LLC	14-2 Terbatas Street		Riga	LV-1011	Latvia		1/3/2024	\$40,000.00	Suppliers or Vendors	
KM Software SIA LLC	14-2 Terbatas Street		Riga	LV-1011	Latvia		1/31/2024	\$1,986.00	Suppliers or Vendors	
KnowBe4, Inc.	33 N. Garden Avenue	Suite 1200	Clearwater	FL	33755		1/31/2024	\$13,206.60	Suppliers or Vendors	
Komodo Health, Inc	680 Folsom Street, 5th floor		San Francisco	CA	94107		12/1/2023	\$12,500.00	Suppliers or Vendors	
Korn Ferry (US)	1900 Avenue of the Stars, Suite 260		Los Angeles	CA	90067		1/2/2024	\$1,600.00	Suppliers or Vendors	
Korn Ferry (US)	1900 Avenue of the Stars, Suite 260		Los Angeles	CA	90067		1/16/2024	\$32,600.00	Suppliers or Vendors	
Korn Ferry (US)	1900 Avenue of the Stars, Suite 260		Los Angeles	CA	90067		1/18/2024	\$65,449.68	Suppliers or Vendors	
Korn Ferry (US)	1900 Avenue of the Stars, Suite 260		Los Angeles	CA	90067		1/25/2024	\$31,000.00	Suppliers or Vendors	

In re: Invitae Corporation

Case No. 24-11362

Amended - Attachment 3

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Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or Vendors, Services, or Other)	Amendment
Korn Ferry (US)	1900 Avenue of the Stars, Suite 260		Los Angeles	CA	90067		1/31/2024	\$33,800.00	Suppliers or Vendors	
KPMG LLP	3 Chestnut Ridge Road		Montvale	NJ	07645		11/21/2023	\$20,000.00	Services	
KPMG LLP	3 Chestnut Ridge Road		Montvale	NJ	07645		1/2/2024	\$180,000.00	Services	
Labcorp Central Laboratory Services Limited Partnership	8211 SciCor Drive		Indianapolis	IN	46214-2985		11/22/2023	\$38,125.45	Suppliers or Vendors	
Labcorp Central Laboratory Services Limited Partnership	8211 SciCor Drive		Indianapolis	IN	46214-2985		12/13/2023	\$37.34	Suppliers or Vendors	
Labcorp Central Laboratory Services Limited Partnership	8211 SciCor Drive		Indianapolis	IN	46214-2985		1/31/2024	\$38.10	Suppliers or Vendors	
Lazard Frères & Co. LLC	30 Rockefeller Plaza		New York	NY	10112		12/7/2023	\$300,000.00	Services	
Lazard Frères & Co. LLC	30 Rockefeller Plaza		New York	NY	10112		12/13/2023	\$150,000.00	Services	
Lazard Frères & Co. LLC	30 Rockefeller Plaza		New York	NY	10112		1/10/2024	\$150,734.60	Services	
Lazard Frères & Co. LLC	30 Rockefeller Plaza		New York	NY	10112		2/7/2024	\$150,107.65	Services	
LexisNexis Risk Solutions Inc	1000 Alderman Dr		Alpharetta	GA	30005		11/21/2023	\$12,500.00	Suppliers or Vendors	
LexisNexis Risk Solutions Inc	1000 Alderman Dr		Alpharetta	GA	30005		12/1/2023	\$22,500.00	Suppliers or Vendors	
LexisNexis Risk Solutions Inc	1000 Alderman Dr		Alpharetta	GA	30005		1/16/2024	\$12,500.00	Suppliers or Vendors	
LGC Clinical Diagnostics, Inc	37 Birch Street		Milford	MA	01757		11/21/2023	\$53,236.97	Suppliers or Vendors	
LGC Clinical Diagnostics, Inc	37 Birch Street		Milford	MA	01757		12/7/2023	\$17,910.31	Suppliers or Vendors	
LGC Clinical Diagnostics, Inc	37 Birch Street		Milford	MA	01757		1/2/2024	\$15,243.74	Suppliers or Vendors	
LGC Clinical Diagnostics, Inc	37 Birch Street		Milford	MA	01757		1/18/2024	\$51,513.05	Suppliers or Vendors	
LGC Clinical Diagnostics, Inc	37 Birch Street		Milford	MA	01757		2/9/2024	\$6,540.64	Suppliers or Vendors	
LHI Group Inc	123 William Street	26th Floor	New York	NY	10038		11/21/2023	\$43,700.00	Suppliers or Vendors	
Life Technologies Corporation	5781 Van Allen Way		Carlsbad	CA	92008		11/21/2023	\$19,435.66	Suppliers or Vendors	
Life Technologies Corporation	5781 Van Allen Way		Carlsbad	CA	92008		12/7/2023	\$204,648.74	Suppliers or Vendors	
Life Technologies Corporation	5781 Van Allen Way		Carlsbad	CA	92008		12/14/2023	\$2,039.30	Suppliers or Vendors	
Life Technologies Corporation	5781 Van Allen Way		Carlsbad	CA	92008		12/26/2023	\$2,411.04	Suppliers or Vendors	
Life Technologies Corporation	5781 Van Allen Way		Carlsbad	CA	92008		1/2/2024	\$199,371.66	Suppliers or Vendors	
Life Technologies Corporation	5781 Van Allen Way		Carlsbad	CA	92008		1/8/2024	\$13,537.30	Suppliers or Vendors	
Life Technologies Corporation	5781 Van Allen Way		Carlsbad	CA	92008		1/16/2024	\$14,081.87	Suppliers or Vendors	
Life Technologies Corporation	5781 Van Allen Way		Carlsbad	CA	92008		1/18/2024	\$3,319.89	Suppliers or Vendors	
Life Technologies Corporation	5781 Van Allen Way		Carlsbad	CA	92008		1/25/2024	\$203,698.54	Suppliers or Vendors	
Life Technologies Corporation	5781 Van Allen Way		Carlsbad	CA	92008		1/31/2024	\$27,445.85	Suppliers or Vendors	
Life Technologies Corporation	5781 Van Allen Way		Carlsbad	CA	92008		2/9/2024	\$315,178.22	Suppliers or Vendors	
LinkedIn Corporation	1000 West Maude Ave.		Sunnyvale	CA	94085		1/16/2024	\$150,704.00	Suppliers or Vendors	
Lockstep, Inc	4712 Admiralty Way #874		Marina Del Rey	CA	90292		12/7/2023	\$20,000.00	Suppliers or Vendors	
LogMeIn USA, Inc. Formerly Get Go, Inc., Citrix Online LLC	PO Box 50264		Los Angeles	CA	90074		11/16/2023	\$1,080.00	Suppliers or Vendors	
LogMeIn USA, Inc. Formerly Get Go, Inc., Citrix Online LLC	PO Box 50264		Los Angeles	CA	90074		1/2/2024	\$720.00	Suppliers or Vendors	
LogMeIn USA, Inc. Formerly Get Go, Inc., Citrix Online LLC	PO Box 50264		Los Angeles	CA	90074		1/16/2024	\$360.00	Suppliers or Vendors	
LogMeIn USA, Inc. Formerly Get Go, Inc., Citrix Online LLC	PO Box 50264		Los Angeles	CA	90074		1/18/2024	\$8,640.00	Suppliers or Vendors	
Lori Whitmore-Lone dba Accurate Healthcare Professionals	2221 Buechel Ave., Suite 1		Louisville	KY	40218		11/21/2023	\$4,800.00	Suppliers or Vendors	
Lori Whitmore-Lone dba Accurate Healthcare Professionals	2221 Buechel Ave., Suite 1		Louisville	KY	40218		12/1/2023	\$4,730.00	Suppliers or Vendors	
Lori Whitmore-Lone dba Accurate Healthcare Professionals	2221 Buechel Ave., Suite 1		Louisville	KY	40218		12/7/2023	\$4,420.00	Suppliers or Vendors	
Lori Whitmore-Lone dba Accurate Healthcare Professionals	2221 Buechel Ave., Suite 1		Louisville	KY	40218		12/14/2023	\$3,400.00	Suppliers or Vendors	
Lori Whitmore-Lone dba Accurate Healthcare Professionals	2221 Buechel Ave., Suite 1		Louisville	KY	40218		1/2/2024	\$4,800.00	Suppliers or Vendors	
Lori Whitmore-Lone dba Accurate Healthcare Professionals	2221 Buechel Ave., Suite 1		Louisville	KY	40218		1/8/2024	\$4,800.00	Suppliers or Vendors	
Lori Whitmore-Lone dba Accurate Healthcare Professionals	2221 Buechel Ave., Suite 1		Louisville	KY	40218		1/16/2024	\$4,840.00	Suppliers or Vendors	
Lori Whitmore-Lone dba Accurate Healthcare Professionals	2221 Buechel Ave., Suite 1		Louisville	KY	40218		1/18/2024	\$6,730.00	Suppliers or Vendors	
Lori Whitmore-Lone dba Accurate Healthcare Professionals	2221 Buechel Ave., Suite 1		Louisville	KY	40218		1/31/2024	\$2,560.00	Suppliers or Vendors	
Lumen Technologies	1025 Eldorado Blvd		Broomfield	CO	80021		12/1/2023	\$5,338.69	Suppliers or Vendors	
Lumen Technologies	PO Box 52187		Phoenix	AZ	85072		12/14/2023	\$198.95	Suppliers or Vendors	
Lumen Technologies	1025 Eldorado Blvd		Broomfield	CO	80021		1/8/2024	\$5,338.69	Suppliers or Vendors	
Lumen Technologies	PO Box 52187		Phoenix	AZ	85072		1/18/2024	\$198.95	Suppliers or Vendors	
Lumen Technologies	1025 Eldorado Blvd		Broomfield	CO	80021		1/31/2024	\$15.90	Suppliers or Vendors	
Luminas Strategy LLC	9650 Strickland Road		Raleigh	NC	27615		12/1/2023	\$50,000.00	Suppliers or Vendors	
Marsie LLC	1549 NE 123rd St		North Miami	FL	33161		12/7/2023	\$95,661.10	Suppliers or Vendors	
Marsie LLC	1549 NE 123rd St		North Miami	FL	33161		1/2/2024	\$17,664.00	Suppliers or Vendors	
Marsie LLC	1549 NE 123rd St		North Miami	FL	33161		1/16/2024	\$111,800.40	Suppliers or Vendors	
Marsie LLC	1549 NE 123rd St		North Miami	FL	33161		1/31/2024	\$38,475.20	Suppliers or Vendors	
Mass General Brigham Incorporated	399 Revolution Dr	Suite 645	Somerville	MA	02145		11/21/2023	\$14,027.00	Suppliers or Vendors	
Massachusetts General Hospital	Attn: Mass General Brigham	399 Revolution Dr, Suite 645	Somerville	MA	02145-1446		1/31/2024	\$223,487.80	Suppliers or Vendors	
MassMutual Asset Finance LLC	2 Hampshire Street, Suite 101		Foxboro	MA	02035		11/15/2023	\$107,771.85	Lease Payment	
MassMutual Asset Finance LLC	2 Hampshire Street, Suite 101		Foxboro	MA	02035		12/13/2023	\$107,771.85	Lease Payment	
MassMutual Asset Finance LLC	2 Hampshire Street, Suite 101		Foxboro	MA	02035		1/10/2024	\$107,771.85	Lease Payment	
MassMutual Asset Finance LLC	2 Hampshire Street, Suite 101		Foxboro	MA	02035		2/7/2024	\$107,771.85	Lease Payment	

In re: Invitae Corporation

Case No. 24-11362

Amended - Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)	Amendment
Matheson Tri-Gas, Inc.	Dept LA 23793		Pasadena	CA	91185		11/16/2023	\$514.89	Suppliers or Vendors	
Matheson Tri-Gas, Inc.	Dept LA 23793		Pasadena	CA	91185		11/21/2023	\$837.14	Suppliers or Vendors	
Matheson Tri-Gas, Inc.	Dept LA 23793		Pasadena	CA	91185		12/1/2023	\$3,698.42	Suppliers or Vendors	
Matheson Tri-Gas, Inc.	Dept LA 23793		Pasadena	CA	91185		12/7/2023	\$483.74	Suppliers or Vendors	
Matheson Tri-Gas, Inc.	Dept LA 23793		Pasadena	CA	91185		12/14/2023	\$369.99	Suppliers or Vendors	
Matheson Tri-Gas, Inc.	Dept LA 23793		Pasadena	CA	91185		12/26/2023	\$776.18	Suppliers or Vendors	
Matheson Tri-Gas, Inc.	Dept LA 23793		Pasadena	CA	91185		1/2/2024	\$249.70	Suppliers or Vendors	
Matheson Tri-Gas, Inc.	Dept LA 23793		Pasadena	CA	91185		1/8/2024	\$4,684.27	Suppliers or Vendors	
Matheson Tri-Gas, Inc.	Dept LA 23793		Pasadena	CA	91185		1/16/2024	\$591.06	Suppliers or Vendors	
Matheson Tri-Gas, Inc.	Dept LA 23793		Pasadena	CA	91185		1/18/2024	\$809.51	Suppliers or Vendors	
Matheson Tri-Gas, Inc.	Dept LA 23793		Pasadena	CA	91185		1/31/2024	\$1,054.94	Suppliers or Vendors	
Matheson Tri-Gas, Inc.	Dept LA 23793		Pasadena	CA	91185		2/9/2024	\$4,684.44	Suppliers or Vendors	
Matrix Imaging Solutions LLC	6341 Inducon Drive East		Sanborn	NY	14132		12/14/2023	\$14,498.51	Suppliers or Vendors	
Matrix Imaging Solutions LLC	6341 Inducon Drive East		Sanborn	NY	14132		12/26/2023	\$81,464.55	Suppliers or Vendors	
Matrix Imaging Solutions LLC	6341 Inducon Drive East		Sanborn	NY	14132		1/8/2024	\$60,000.00	Suppliers or Vendors	
Matrix Imaging Solutions LLC	6341 Inducon Drive East		Sanborn	NY	14132		1/16/2024	\$80.30	Suppliers or Vendors	
Matrix Imaging Solutions LLC	6341 Inducon Drive East		Sanborn	NY	14132		1/18/2024	\$41,993.10	Suppliers or Vendors	
Matrix Imaging Solutions LLC	6341 Inducon Drive East		Sanborn	NY	14132		1/31/2024	\$60,000.00	Suppliers or Vendors	
Matrix Imaging Solutions LLC	6341 Inducon Drive East		Sanborn	NY	14132		2/9/2024	\$60,000.00	Suppliers or Vendors	
Name on File: ID 15376554	Address on File						12/26/2023	\$16,887.50	Suppliers or Vendors	
Name on File: ID 15376554	Address on File						1/8/2024	\$17,787.50	Suppliers or Vendors	
Name on File: ID 15376554	Address on File						2/9/2024	\$15,162.50	Suppliers or Vendors	
Mayo Clinic Laboratories	P.O. Box 9146		Minneapolis	MN	55480-9146		12/1/2023	\$30,341.16	Suppliers or Vendors	
Mayo Clinic Laboratories	P.O. Box 9146		Minneapolis	MN	55480-9146		1/8/2024	\$61,063.92	Suppliers or Vendors	
Mayo Clinic Laboratories	P.O. Box 9146		Minneapolis	MN	55480-9146		2/9/2024	\$2,899.14	Suppliers or Vendors	
McCarter & English, LLP	Four Gateway Center	100 Mulberry St.	Newark	NJ	07102		11/16/2023	\$13,324.67	Services	
McCarter & English, LLP	Four Gateway Center	100 Mulberry St.	Newark	NJ	07102		1/25/2024	\$286,583.42	Services	
McCarter & English, LLP	Four Gateway Center	100 Mulberry St.	Newark	NJ	07102		2/12/2024	\$229,367.50	Services	
McDermott Will & Emery	444 West Lake Street, Suite 4000		Chicago	IL	60606		12/1/2023	\$25,281.76	Services	
McDermott Will & Emery	444 West Lake Street, Suite 4000		Chicago	IL	60606		12/7/2023	\$1,145.85	Services	
McDermott Will & Emery	444 West Lake Street, Suite 4000		Chicago	IL	60606		1/2/2024	\$25,030.94	Services	
McDermott Will & Emery	444 West Lake Street, Suite 4000		Chicago	IL	60606		1/8/2024	\$7,906.40	Services	
McDermott Will & Emery	444 West Lake Street, Suite 4000		Chicago	IL	60606		1/16/2024	\$53,674.70	Services	
McDermott Will & Emery	444 West Lake Street, Suite 4000		Chicago	IL	60606		2/9/2024	\$8,119.43	Services	
McDermott Will & Emery	444 West Lake Street, Suite 4000		Chicago	IL	60606		2/12/2024	\$197,344.53	Services	
Medassets Performance Management Solutions Inc. dba KP Select, LLC	290 E John Carpenter Freeway		Irving	TX	75062		12/14/2023	\$35,814.15	Suppliers or Vendors	
Medassets Performance Management Solutions Inc. dba KP Select, LLC	290 E John Carpenter Freeway		Irving	TX	75062		1/25/2024	\$36,568.05	Suppliers or Vendors	
Melax Technologies, Inc.	7000 Fannin St.	Suite 1960P	Houston	TX	77030		11/21/2023	\$75,000.00	Suppliers or Vendors	
Mercer (US) Inc.	1166 Avenue of the Americas		New York	NY	10036		11/16/2023	\$11,502.00	Suppliers or Vendors	
Mercer (US) Inc.	1166 Avenue of the Americas		New York	NY	10036		1/2/2024	\$20,782.73	Suppliers or Vendors	
Merck KGaA	Frankfurter StraBe 250		Darmstadt		64293	Germany	1/31/2024	\$224,382.60	Suppliers or Vendors	
Meridian Law, PLLC	Attn: Michele Braukmann	100 N 27th St, Suite 320	Billings	MT	59106		2/6/2024	\$26,300.00	Services	
Mettler-Toledo Rainin, LLC	Rainin Instrument, LLC	Lockbox No. 100802	Pasadena	CA	91189		11/16/2023	\$657.83	Suppliers or Vendors	
Mettler-Toledo Rainin, LLC	Rainin Instrument, LLC	Lockbox No. 100802	Pasadena	CA	91189		12/7/2023	\$657.83	Suppliers or Vendors	
Mettler-Toledo Rainin, LLC	Rainin Instrument, LLC	Lockbox No. 100802	Pasadena	CA	91189		1/2/2024	\$657.83	Suppliers or Vendors	
Mettler-Toledo Rainin, LLC	Rainin Instrument, LLC	Lockbox No. 100802	Pasadena	CA	91189		1/18/2024	\$3,864.62	Suppliers or Vendors	
Mettler-Toledo Rainin, LLC	Rainin Instrument, LLC	Lockbox No. 100802	Pasadena	CA	91189		1/31/2024	\$1,329.05	Suppliers or Vendors	
Mettler-Toledo Rainin, LLC	Rainin Instrument, LLC	Lockbox No. 100802	Pasadena	CA	91189		2/9/2024	\$1,353.90	Suppliers or Vendors	
Name on File: ID 15376815	Address on File						12/1/2023	\$4,500.00	Suppliers or Vendors	
Name on File: ID 15376815	Address on File						1/16/2024	\$4,500.00	Suppliers or Vendors	
Microsoft Online, Inc.	6100 Neil Road, suite 100		Reno	NV	89511		12/1/2023	\$25,657.66	Suppliers or Vendors	
Microsoft Online, Inc.	6100 Neil Road, suite 100		Reno	NV	89511		1/16/2024	\$25,802.68	Suppliers or Vendors	
Mills Oakley	Level 6, 530 Collins Street		Melbourne Victoria		3000	Australia	11/29/2023	\$2,770.00	Suppliers or Vendors	
Mills Oakley	Level 6, 530 Collins Street		Melbourne Victoria		3000	Australia	11/29/2023	\$30,456.83	Suppliers or Vendors	
Mills Oakley	Level 6, 530 Collins Street		Melbourne Victoria		3000	Australia	12/13/2023	\$8,572.85	Suppliers or Vendors	
MolecularMD Corp	2100 Pennbrook Pkwy		North Wales	PA	19454		11/15/2023	\$1,379.98	Suppliers or Vendors	
MolecularMD Corp	2100 Pennbrook Pkwy		North Wales	PA	19454		11/22/2023	\$8,691.16	Suppliers or Vendors	
Monotype Imaging, Inc dba Monotype	600 Unicorn Park Drive		Woburn	MA	01801		1/16/2024	\$22,677.67	Suppliers or Vendors	
Morrison & Foster LLP	425 Market St		San Francisco	CA	94105		12/1/2023	\$200,000.00	Services	

In re: Invitae Corporation

Case No. 24-11362

Amended - Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)	Amendment
Morrison & Foster LLP	425 Market St		San Francisco	CA	94105		12/14/2023	\$222,200.00	Services	
Morrison & Foster LLP	425 Market St		San Francisco	CA	94105		1/31/2024	\$47,752.50	Services	
MultiCare Health System dba Laboratories Northwest	P.O. Box 5299	MS: 1313-5-FS	Tacoma	WA	98415		11/17/2023	\$20,000.00	Suppliers or Vendors	
MultiCare Health System dba Laboratories Northwest	P.O. Box 5299	MS: 1313-5-FS	Tacoma	WA	98415		12/29/2023	\$10,360.00	Suppliers or Vendors	
MultiCare Health System dba Laboratories Northwest	P.O. Box 5299	MS: 1313-5-FS	Tacoma	WA	98415		1/22/2024	\$10,080.00	Suppliers or Vendors	
My Equity Comp. LLC	2339 Gold Meadow Way	Suite 210	Gold River	CA	95670		12/7/2023	\$5,084.00	Suppliers or Vendors	
My Equity Comp. LLC	2339 Gold Meadow Way	Suite 210	Gold River	CA	95670		1/16/2024	\$39,681.50	Suppliers or Vendors	
My Equity Comp. LLC	2339 Gold Meadow Way	Suite 210	Gold River	CA	95670		1/18/2024	\$22,470.00	Suppliers or Vendors	
My Equity Comp. LLC	2339 Gold Meadow Way	Suite 210	Gold River	CA	95670		2/9/2024	\$111,392.75	Suppliers or Vendors	
Name on File: ID 15406153	Address on File						1/29/2024	\$11,817.37	Refunds	
National Comprehensive Cancer Network, Inc.	275 Commerce Drive, Suite 300		Fort Washington	PA	19034		12/7/2023	\$300.00	Suppliers or Vendors	
National Comprehensive Cancer Network, Inc.	275 Commerce Drive, Suite 300		Fort Washington	PA	19034		1/2/2024	\$139,000.00	Suppliers or Vendors	
National Comprehensive Cancer Network, Inc.	275 Commerce Drive, Suite 300		Fort Washington	PA	19034		1/16/2024	\$125,000.00	Suppliers or Vendors	
National Society of Genetic Counselors	778359 Solutions Center		Chicago	IL	60677		1/30/2024	\$57,625.00	Suppliers or Vendors	
Navan, Inc.	3045 Park Blvd		Palo Alto	CA	94306		11/16/2023	\$9,000.00	Suppliers or Vendors	
Navan, Inc.	3045 Park Blvd		Palo Alto	CA	94306		12/1/2023	\$3,721.22	Suppliers or Vendors	
Navan, Inc.	3045 Park Blvd		Palo Alto	CA	94306		1/16/2024	\$1,108.74	Suppliers or Vendors	
Name on File: ID 15377081	Address on File						12/7/2023	\$12,278.71	Suppliers or Vendors	
Name on File: ID 15377081	Address on File						1/8/2024	\$10,868.23	Suppliers or Vendors	
Name on File: ID 15377081	Address on File						2/9/2024	\$12,681.53	Suppliers or Vendors	
NCC Group Security Services, Inc.	650 California Street, Suite 2950		San Francisco	CA	94108		11/21/2023	\$25,500.00	Suppliers or Vendors	
New England Biolabs	PO Box 3933		Boston	MA	02241		1/2/2024	\$38,474.45	Suppliers or Vendors	
New England Biolabs	PO Box 3933		Boston	MA	02241		1/18/2024	\$15,093.17	Suppliers or Vendors	
New England Biolabs	PO Box 3933		Boston	MA	02241		2/9/2024	\$15,724.89	Suppliers or Vendors	
New York State Department of Health	c/o LCS&Z	33 Century Hill Drive	Latham	NY	12110		1/18/2024	\$10,349.51	Suppliers or Vendors	
Name on File: ID 15377171	Address on File						12/13/2023	\$16,500.00	Suppliers or Vendors	
Name on File: ID 15377171	Address on File						12/27/2023	\$33,000.00	Suppliers or Vendors	
Nicholson De Vos Webster & Elliott LLP	99 Almaden Blvd	Suite 575	San Jose	CA	95113		12/7/2023	\$2,020.00	Services	
Nicholson De Vos Webster & Elliott LLP	99 Almaden Blvd	Suite 575	San Jose	CA	95113		12/26/2023	\$16,525.00	Services	
Nixon Peabody LLP	1300 Clinton Square		Rochester	NY	14604		12/1/2023	\$4,589.25	Services	
Nixon Peabody LLP	1300 Clinton Square		Rochester	NY	14604		1/2/2024	\$4,057.50	Services	
NYSE Market, Inc.	Box 223695		Pittsburgh	PA	15251		12/1/2023	\$63,324.00	Suppliers or Vendors	
NYSE Market, Inc.	Box 223695		Pittsburgh	PA	15251		2/9/2024	\$10,000.00	Suppliers or Vendors	
Odo, Inc.	250 Executive Park Blvd	Ste 3400	San Francisco	CA	94134		2/9/2024	\$9,078.48	Suppliers or Vendors	
Ogletree, Deakins, Nash, Smoak, & Stewart P.C.	Patewood IV, 50 International Dr	Ste 300	Greenville	SC	29615		12/14/2023	\$26,879.90	Services	
Ogletree, Deakins, Nash, Smoak, & Stewart P.C.	Patewood IV, 50 International Dr	Ste 300	Greenville	SC	29615		2/12/2024	\$44,680.63	Services	
Ohio Department of Taxation	P.O. Box 27		Columbus	OH	43216		11/29/2023	\$438.20	Tax Payment	
Ohio Department of Taxation	P.O. Box 27		Columbus	OH	43216		1/31/2024	\$8,021.00	Tax Payment	
Omega Bio-Tek, Inc.	400 Pinnacle Way	Suite 450	Norcross	GA	30071		11/16/2023	\$6,033.70	Suppliers or Vendors	
Omega Bio-Tek, Inc.	400 Pinnacle Way	Suite 450	Norcross	GA	30071		11/21/2023	\$93,812.52	Suppliers or Vendors	
Omega Bio-Tek, Inc.	400 Pinnacle Way	Suite 450	Norcross	GA	30071		12/7/2023	\$77,592.94	Suppliers or Vendors	
Omega Bio-Tek, Inc.	400 Pinnacle Way	Suite 450	Norcross	GA	30071		12/14/2023	\$171,036.99	Suppliers or Vendors	
Omega Bio-Tek, Inc.	400 Pinnacle Way	Suite 450	Norcross	GA	30071		1/2/2024	\$57,837.73	Suppliers or Vendors	
Omega Bio-Tek, Inc.	400 Pinnacle Way	Suite 450	Norcross	GA	30071		1/18/2024	\$54,950.03	Suppliers or Vendors	
Omega Bio-Tek, Inc.	400 Pinnacle Way	Suite 450	Norcross	GA	30071		1/25/2024	\$48,812.82	Suppliers or Vendors	
Omega Bio-Tek, Inc.	400 Pinnacle Way	Suite 450	Norcross	GA	30071		2/9/2024	\$171,077.41	Suppliers or Vendors	
Oracle America, Inc.	500 Oracle Parkway		Redwood Shores	CA	94065		12/14/2023	\$213,907.50	Suppliers or Vendors	
Oracle America, Inc.	500 Oracle Parkway		Redwood Shores	CA	94065		1/2/2024	\$434.50	Suppliers or Vendors	
Oracle America, Inc.	500 Oracle Parkway		Redwood Shores	CA	94065		2/9/2024	\$221,407.50	Suppliers or Vendors	
Pacific Biosciences of California Inc	1305 O'Brien Drive		Menlo Park	CA	94025		11/21/2023	\$21,136.24	Suppliers or Vendors	
Pacific Biosciences of California Inc	1305 O'Brien Drive		Menlo Park	CA	94025		12/7/2023	\$29,928.38	Suppliers or Vendors	
Pacific Biosciences of California Inc	1305 O'Brien Drive		Menlo Park	CA	94025		12/14/2023	\$9,786.02	Suppliers or Vendors	
Pacific Biosciences of California Inc	1305 O'Brien Drive		Menlo Park	CA	94025		12/26/2023	\$514.89	Suppliers or Vendors	
Pacific Biosciences of California Inc	1305 O'Brien Drive		Menlo Park	CA	94025		1/2/2024	\$41,311.18	Suppliers or Vendors	
Pacific Biosciences of California Inc	1305 O'Brien Drive		Menlo Park	CA	94025		1/16/2024	\$547.47	Suppliers or Vendors	
Pacific Biosciences of California Inc	1305 O'Brien Drive		Menlo Park	CA	94025		1/18/2024	\$86,966.93	Suppliers or Vendors	
Pacific Biosciences of California Inc	1305 O'Brien Drive		Menlo Park	CA	94025		1/25/2024	\$9,238.55	Suppliers or Vendors	
Pacific Biosciences of California Inc	1305 O'Brien Drive		Menlo Park	CA	94025		1/31/2024	\$40,209.01	Suppliers or Vendors	
Pacific Biosciences of California Inc	1305 O'Brien Drive		Menlo Park	CA	94025		2/9/2024	\$118,033.53	Suppliers or Vendors	

In re: Invitae Corporation

Case No. 24-11362

Amended - Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)	Amendment
Pacific Gas and Electric Company dba PG&E	885 Embarcadero Drive		West Sacramento	CA	95605		11/21/2023	\$48,592.90	Suppliers or Vendors	
Pacific Gas and Electric Company dba PG&E	885 Embarcadero Drive		West Sacramento	CA	95605		12/27/2023	\$47,985.45	Suppliers or Vendors	
Pacific Gas and Electric Company dba PG&E	885 Embarcadero Drive		West Sacramento	CA	95605		1/23/2024	\$44,011.45	Suppliers or Vendors	
Paragon Legal Group LLC	601 California Street	Suite 1501	San Francisco	CA	94108		11/16/2023	\$10,380.00	Suppliers or Vendors	
Paragon Legal Group LLC	601 California Street	Suite 1501	San Francisco	CA	94108		12/14/2023	\$10,140.00	Suppliers or Vendors	
Paragon Legal Group LLC	601 California Street	Suite 1501	San Francisco	CA	94108		2/9/2024	\$9,420.00	Suppliers or Vendors	
Paragon Legal Group LLC	601 California Street	Suite 1501	San Francisco	CA	94108		2/12/2024	\$11,580.00	Suppliers or Vendors	
Particle Health Inc.	36 W 20th Street, Floor 9		New York	NY	10012		12/1/2023	\$10,000.00	Suppliers or Vendors	
Particle Health Inc.	36 W 20th Street, Floor 9		New York	NY	10012		1/16/2024	\$10,000.00	Suppliers or Vendors	
Piedmont Service Group, LLC	1031 Nowell Rd		Raleigh	NC	27607		12/7/2023	\$6,908.71	Suppliers or Vendors	
Piedmont Service Group, LLC	1031 Nowell Rd		Raleigh	NC	27607		1/16/2024	\$9,331.50	Suppliers or Vendors	
Pillsbury Winthrop Shaw Pittman LLP	PO Box 742262		Los Angeles	CA	90074		12/26/2023	\$125,512.56	Services	
Pillsbury Winthrop Shaw Pittman LLP	PO Box 742262		Los Angeles	CA	90074		1/18/2024	\$109,665.74	Services	
Pillsbury Winthrop Shaw Pittman LLP	PO Box 742262		Los Angeles	CA	90074		2/12/2024	\$137,937.89	Services	
Politico	1000 Wilson Blvd	8th Floor	Arlington	VA	22209		1/18/2024	\$9,515.00	Services	
Premier Laboratory Services, LLC	105 Park West Dr		Scott	LA	70583		1/2/2024	\$8,850.00	Suppliers or Vendors	
Premier Laboratory Services, LLC	105 Park West Dr		Scott	LA	70583		1/16/2024	\$550.00	Suppliers or Vendors	
Pricewaterhouse Coopers LLP (PWC)	PO Box 514038		Los Angeles	CA	90051		11/16/2023	\$170,000.00	Services	
Pricewaterhouse Coopers LLP (PWC)	PO Box 514038		Los Angeles	CA	90051		11/21/2023	\$100,000.00	Services	
Pricewaterhouse Coopers LLP (PWC)	PO Box 514038		Los Angeles	CA	90051		12/26/2023	\$250,000.00	Services	
Pricewaterhouse Coopers LLP (PWC)	PO Box 514038		Los Angeles	CA	90051		1/25/2024	\$388,500.00	Services	
Prodigy Software Limited	103-104, Shapath -II, OPP	Rajpath Club	Ahmedabad Gujarat		380054	India	11/29/2023	\$41,600.00	Suppliers or Vendors	
Prodigy Software Limited	103-104, Shapath -II, OPP	Rajpath Club	Ahmedabad Gujarat		380054	India	1/10/2024	\$41,600.00	Suppliers or Vendors	
Promega Corporation	PO BOX 689768		Chicago	IL	60695		11/21/2023	\$191.64	Suppliers or Vendors	
Promega Corporation	PO BOX 689768		Chicago	IL	60695		12/14/2023	\$2,073.83	Suppliers or Vendors	
Promega Corporation	PO BOX 689768		Chicago	IL	60695		12/26/2023	\$685.89	Suppliers or Vendors	
Promega Corporation	PO BOX 689768		Chicago	IL	60695		1/8/2024	\$543.79	Suppliers or Vendors	
Promega Corporation	PO BOX 689768		Chicago	IL	60695		1/16/2024	\$1,371.78	Suppliers or Vendors	
Promega Corporation	PO BOX 689768		Chicago	IL	60695		1/18/2024	\$10,086.72	Suppliers or Vendors	
Promega Corporation	PO BOX 689768		Chicago	IL	60695		1/25/2024	\$16,985.36	Suppliers or Vendors	
Promega Corporation	PO BOX 689768		Chicago	IL	60695		2/9/2024	\$2,567.71	Suppliers or Vendors	
ProPharma Group, LLC	8717 W. 110th St	Ste 300	Overland Park	KS	66210		11/21/2023	\$10,800.00	Suppliers or Vendors	
ProPharma Group, LLC	8717 W. 110th St	Ste 300	Overland Park	KS	66210		12/7/2023	\$10,800.00	Suppliers or Vendors	
ProPharma Group, LLC	8717 W. 110th St	Ste 300	Overland Park	KS	66210		1/2/2024	\$10,800.00	Suppliers or Vendors	
ProPharma Group, LLC	8717 W. 110th St	Ste 300	Overland Park	KS	66210		1/16/2024	\$8,640.00	Suppliers or Vendors	
ProPharma Group, LLC	8717 W. 110th St	Ste 300	Overland Park	KS	66210		1/31/2024	\$1,080.00	Suppliers or Vendors	
Prosecur Services Group, Inc.	512 Herndon Pkway	Suite A	Herndon	VA	20170		11/21/2023	\$635,484.01	Suppliers or Vendors	
Prosecur Services Group, Inc.	512 Herndon Pkway	Suite A	Herndon	VA	20170		12/1/2023	\$97,786.73	Suppliers or Vendors	
Prosecur Services Group, Inc.	512 Herndon Pkway	Suite A	Herndon	VA	20170		12/7/2023	\$63,243.62	Suppliers or Vendors	
Prosecur Services Group, Inc.	512 Herndon Pkway	Suite A	Herndon	VA	20170		12/14/2023	\$62,944.84	Suppliers or Vendors	
Prosecur Services Group, Inc.	512 Herndon Pkway	Suite A	Herndon	VA	20170		1/2/2024	\$62,032.28	Suppliers or Vendors	
Prosecur Services Group, Inc.	512 Herndon Pkway	Suite A	Herndon	VA	20170		1/8/2024	\$66,731.87	Suppliers or Vendors	
Prosecur Services Group, Inc.	512 Herndon Pkway	Suite A	Herndon	VA	20170		1/16/2024	\$71,511.44	Suppliers or Vendors	
Prosecur Services Group, Inc.	512 Herndon Pkway	Suite A	Herndon	VA	20170		1/18/2024	\$63,829.94	Suppliers or Vendors	
Prosecur Services Group, Inc.	512 Herndon Pkway	Suite A	Herndon	VA	20170		1/31/2024	\$38,754.75	Suppliers or Vendors	
Proto Labs, Inc.	5540 Pioneer Creek Dr		Maple Plain	MN	55359		12/1/2023	\$1,988.17	Suppliers or Vendors	
Proto Labs, Inc.	5540 Pioneer Creek Dr		Maple Plain	MN	55359		2/8/2024	\$5,709.71	Suppliers or Vendors	
PWNHealth LLC	823 Congress Ave	Suite 1200	Austin	TX	78701		11/28/2023	\$27,381.00	Suppliers or Vendors	
PWNHealth LLC	823 Congress Ave	Suite 1200	Austin	TX	78701		1/4/2024	\$28,893.00	Suppliers or Vendors	
PWNHealth LLC	823 Congress Ave	Suite 1200	Austin	TX	78701		1/29/2024	\$28,389.00	Suppliers or Vendors	
PWP Holdings LP dba Perella Weinberg Partners LP	767 Fifth Avenue, 10th Floor		New York	NY	10153		12/8/2023	\$345,694.52	Services	
PWP Holdings LP dba Perella Weinberg Partners LP	767 Fifth Avenue, 10th Floor		New York	NY	10153		12/26/2023	\$150,000.00	Services	
PWP Holdings LP dba Perella Weinberg Partners LP	767 Fifth Avenue, 10th Floor		New York	NY	10153		1/18/2024	\$150,419.95	Services	
PWP Holdings LP dba Perella Weinberg Partners LP	767 Fifth Avenue, 10th Floor		New York	NY	10153		2/9/2024	\$150,569.02	Services	
Qiagen North American Holdings, Inc dba Qiagen, LLC	19300 Germantown Road		Germantown	MD	20874		11/21/2023	\$17,731.95	Suppliers or Vendors	
Qiagen North American Holdings, Inc dba Qiagen, LLC	19300 Germantown Road		Germantown	MD	20874		12/7/2023	\$66,341.00	Suppliers or Vendors	
Qiagen North American Holdings, Inc dba Qiagen, LLC	19300 Germantown Road		Germantown	MD	20874		12/14/2023	\$1,022.38	Suppliers or Vendors	
Qiagen North American Holdings, Inc dba Qiagen, LLC	19300 Germantown Road		Germantown	MD	20874		1/2/2024	\$41,854.80	Suppliers or Vendors	
Qiagen North American Holdings, Inc dba Qiagen, LLC	19300 Germantown Road		Germantown	MD	20874		1/8/2024	\$35,408.49	Suppliers or Vendors	
Qiagen North American Holdings, Inc dba Qiagen, LLC	19300 Germantown Road		Germantown	MD	20874		2/9/2024	\$35,354.29	Suppliers or Vendors	
Quantumsoft, Inc	1309 Beacon st	Suite 325	Brookline	MA	02446		12/1/2023	\$191,056.00	Suppliers or Vendors	

In re: Invitae Corporation

Case No. 24-11362

Amended - Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)	Amendment
Quantumsoft, Inc	1309 Beacon st	Suite 325	Brookline	MA	02446		1/8/2024	\$186,275.00	Suppliers or Vendors	
Ramed (Beijing) Medical Techonology Co., Ltd.	6F, Building E, Ocean International					China	11/22/2023	\$26,652.32	Suppliers or Vendors	
Ramed (Beijing) Medical Techonology Co., Ltd.	6F, Building E, Ocean International					China	11/29/2023	\$5,597.14	Suppliers or Vendors	
REEF FLATIRON LLC	1301 5th Ave, Ste. 3100		Seattle	WA	98101		12/1/2023	\$264,796.37	Lease Payment	
REEF FLATIRON LLC	1301 5th Ave, Ste. 3100		Seattle	WA	98101		1/3/2024	\$107,409.77	Lease Payment	
Reprints Desk, Inc.	16350 Ventura Blvd	Suite D #811	Encino	CA	91436		12/1/2023	\$23,432.17	Suppliers or Vendors	
Reprints Desk, Inc.	16350 Ventura Blvd	Suite D #811	Encino	CA	91436		1/16/2024	\$18,453.28	Suppliers or Vendors	
Revspring Inc.	38705 Seven Mile Road	Suite 450	Livonia	MI	48152		12/1/2023	\$13,370.17	Suppliers or Vendors	
Revspring Inc.	38705 Seven Mile Road	Suite 450	Livonia	MI	48152		1/16/2024	\$12,707.15	Suppliers or Vendors	
Rightway Healthcare, Inc.	2 Gansevoort St	7th Floor, Suite 01	New York	NY	10014		11/16/2023	\$348,008.24	Suppliers or Vendors	
Rightway Healthcare, Inc.	2 Gansevoort St	7th Floor, Suite 01	New York	NY	10014		11/21/2023	\$237,478.51	Suppliers or Vendors	
Rightway Healthcare, Inc.	2 Gansevoort St	7th Floor, Suite 01	New York	NY	10014		12/7/2023	\$329,249.18	Suppliers or Vendors	
Rightway Healthcare, Inc.	2 Gansevoort St	7th Floor, Suite 01	New York	NY	10014		12/14/2023	\$20,996.64	Suppliers or Vendors	
Rightway Healthcare, Inc.	2 Gansevoort St	7th Floor, Suite 01	New York	NY	10014		1/16/2024	\$212,096.60	Suppliers or Vendors	
Rightway Healthcare, Inc.	2 Gansevoort St	7th Floor, Suite 01	New York	NY	10014		1/18/2024	\$19,623.50	Suppliers or Vendors	
Rightway Healthcare, Inc.	2 Gansevoort St	7th Floor, Suite 01	New York	NY	10014		1/25/2024	\$94,632.21	Suppliers or Vendors	
Rightway Healthcare, Inc.	2 Gansevoort St	7th Floor, Suite 01	New York	NY	10014		2/9/2024	\$233,765.32	Suppliers or Vendors	
Rinkor Technology Solutions	2600 Mendocino Ave. Ste. C		Santa Rosa	CA	95403		1/2/2024	\$18,769.61	Suppliers or Vendors	
RiskOptics, Inc.	548 Market St	#73905	San Francisco	CA	94104		1/18/2024	\$82,485.48	Suppliers or Vendors	
Roche Diagnostics Corporation	9115 Hague Road		Indianapolis	IN	46256		11/21/2023	\$430,485.91	Suppliers or Vendors	
Roche Diagnostics Corporation	9115 Hague Road		Indianapolis	IN	46256		12/7/2023	\$710,896.58	Suppliers or Vendors	
Roche Diagnostics Corporation	9115 Hague Road		Indianapolis	IN	46256		12/14/2023	\$247,754.02	Suppliers or Vendors	
Roche Diagnostics Corporation	9115 Hague Road		Indianapolis	IN	46256		12/26/2023	\$222,242.43	Suppliers or Vendors	
Roche Diagnostics Corporation	9115 Hague Road		Indianapolis	IN	46256		1/2/2024	\$6,145.86	Suppliers or Vendors	
Roche Diagnostics Corporation	9115 Hague Road		Indianapolis	IN	46256		1/8/2024	\$456,384.87	Suppliers or Vendors	
Roche Diagnostics Corporation	9115 Hague Road		Indianapolis	IN	46256		2/9/2024	\$1,102,987.47	Suppliers or Vendors	
RREEF America REIT II Corp. PPP	222 South Riverside Plaza, 26th Flo		Chicago	IL	60606		12/1/2023	\$124,698.48	Lease Payment	
Name on File: ID 15378117	Address on File						12/14/2023	\$5,000.00	Suppliers or Vendors	
Name on File: ID 15378117	Address on File						1/18/2024	\$5,000.00	Suppliers or Vendors	
SADA Systems, Inc.	5250 Lankershim Blvd, Suite 260		North Hollywood	CA	91601		12/1/2023	\$36,175.72	Suppliers or Vendors	
SADA Systems, Inc.	5250 Lankershim Blvd, Suite 260		North Hollywood	CA	91601		12/14/2023	\$19,024.19	Suppliers or Vendors	
SADA Systems, Inc.	5250 Lankershim Blvd, Suite 260		North Hollywood	CA	91601		1/8/2024	\$33,493.43	Suppliers or Vendors	
SADA Systems, Inc.	5250 Lankershim Blvd, Suite 260		North Hollywood	CA	91601		1/18/2024	\$19,024.19	Suppliers or Vendors	
SADA Systems, Inc.	5250 Lankershim Blvd, Suite 260		North Hollywood	CA	91601		2/8/2024	\$335,681.75	Suppliers or Vendors	
Salesforce.com Inc.	PO Box 203141		Dallas	TX	75320		1/16/2024	\$55,154.95	Suppliers or Vendors	
Sarstedt Inc.	Po Box 468		Newton	NC	28658		11/21/2023	\$3,667.18	Suppliers or Vendors	
Sarstedt Inc.	Po Box 468		Newton	NC	28658		12/14/2023	\$4,583.98	Suppliers or Vendors	
Sarstedt Inc.	Po Box 468		Newton	NC	28658		1/18/2024	\$4,583.98	Suppliers or Vendors	
Sarstedt Inc.	Po Box 468		Newton	NC	28658		2/9/2024	\$9,167.96	Suppliers or Vendors	
Segmentio Inc.	PO Box 736375		Dallas	TX	75373-6375		12/26/2023	\$14,250.00	Suppliers or Vendors	
Selig Family Holdings, LLC dba Selig Holdings Company, LLC	1000 Second Avenue	Suite 1800	Seattle	WA	98104		12/1/2023	\$46,673.31	Suppliers or Vendors	
Sentleon, Inc.	160 E Tasman Dr, STE 208		San Jose	CA	95134		1/2/2024	\$100,000.00	Suppliers or Vendors	
Seymour Health Centre Inc	1290 Hornby Street		Vancouver	BC	V6Z 1W2	Canada	1/17/2024	\$541.75	Suppliers or Vendors	
Seymour Health Centre Inc	1290 Hornby Street		Vancouver	BC	V6Z 1W2	Canada	1/17/2024	\$7,235.25	Suppliers or Vendors	
Shared Health	Attn: Nancy Bodner	791 Notre Dame Ave				Canada	2/1/2024	\$8,175.00	Refunds	
Name on File: ID 15378367	Address on File						12/7/2023	\$9,509.79	Suppliers or Vendors	
Name on File: ID 15378367	Address on File						1/31/2024	\$1,540.00	Suppliers or Vendors	
Shipconsole LLC	18 Prides Cir		Andover	MA	01810		12/7/2023	\$23,100.00	Suppliers or Vendors	
Sigma-Aldrich Corporation	3050 Spruce Street		St. Louis	MO	63103		11/16/2023	\$78.04	Suppliers or Vendors	
Sigma-Aldrich Corporation	3050 Spruce Street		St. Louis	MO	63103		11/21/2023	\$8,715.31	Suppliers or Vendors	
Sigma-Aldrich Corporation	3050 Spruce Street		St. Louis	MO	63103		12/7/2023	\$201.80	Suppliers or Vendors	
Sigma-Aldrich Corporation	3050 Spruce Street		St. Louis	MO	63103		12/14/2023	\$8,817.26	Suppliers or Vendors	
Sigma-Aldrich Corporation	3050 Spruce Street		St. Louis	MO	63103		12/26/2023	\$34,325.67	Suppliers or Vendors	
Sigma-Aldrich Corporation	3050 Spruce Street		St. Louis	MO	63103		1/2/2024	\$19,323.46	Suppliers or Vendors	
Sigma-Aldrich Corporation	3050 Spruce Street		St. Louis	MO	63103		1/8/2024	\$25,400.32	Suppliers or Vendors	
Sigma-Aldrich Corporation	3050 Spruce Street		St. Louis	MO	63103		1/16/2024	\$11,307.89	Suppliers or Vendors	
Sigma-Aldrich Corporation	3050 Spruce Street		St. Louis	MO	63103		1/18/2024	\$25,347.82	Suppliers or Vendors	
Sigma-Aldrich Corporation	PO Box 734283		Chicago	IL	60673-4283		2/9/2024	\$182.33	Suppliers or Vendors	
Sigma-Aldrich Corporation	3050 Spruce Street		St. Louis	MO	63103		2/9/2024	\$71,025.75	Suppliers or Vendors	

In re: Invitae Corporation

Case No. 24-11362

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Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)	Amendment
Skae Power Solutions	PO Box 615		Palisades	NY	10964		2/9/2024	\$9,638.90	Suppliers or Vendors	
Skelton, Taintor & Abbott, P.A.	Attn: Roy T. Pierce	PO Box 4510	Portland	ME	04112		1/9/2024	\$35,000.00	Suppliers or Vendors	
SmithSolve, LLC	16 Washington St	Suite 204	Morristown	NJ	07960		11/21/2023	\$40,349.40	Suppliers or Vendors	
SmithSolve, LLC	16 Washington St	Suite 204	Morristown	NJ	07960		1/2/2024	\$32,061.00	Suppliers or Vendors	
SmithSolve, LLC	16 Washington St	Suite 204	Morristown	NJ	07960		1/18/2024	\$25,502.00	Suppliers or Vendors	
SmithSolve, LLC	16 Washington St	Suite 204	Morristown	NJ	07960		1/31/2024	\$4,885.00	Suppliers or Vendors	
Sophia Genetics, Inc.	185 Dartmouth Street, set 502		Boston	MA	02116		1/18/2024	\$20,722.50	Suppliers or Vendors	
Southern California Edison Company	PO Box 300		Rosemead	CA	91772		1/2/2024	\$7,429.48	Suppliers or Vendors	
Southern California Edison Company	PO Box 300		Rosemead	CA	91772		2/2/2024	\$4,931.20	Suppliers or Vendors	
Spico Solutions Inc.	2137 Newcastle Ave		Cardiff	CA	92007		11/16/2023	\$319,758.57	Suppliers or Vendors	
Spring Care, Inc.	60 Madison Ave	Floor 2	New York	NY	10010		12/1/2023	\$11,663.52	Suppliers or Vendors	
Spring Care, Inc.	60 Madison Ave	Floor 2	New York	NY	10010		1/8/2024	\$18,480.33	Suppliers or Vendors	
Spring Care, Inc.	60 Madison Ave	Floor 2	New York	NY	10010		2/9/2024	\$11,784.90	Suppliers or Vendors	
Squarespace, Inc.	225 Varick Street, 12th Floor		New York	NY	10014		1/9/2024	\$10,000.00	Suppliers or Vendors	
Standard Insurance Company	PO Box 3798		Portland	OR	97208-3789		11/21/2023	\$4,323.97	Suppliers or Vendors	
Standard Insurance Company	1100 SW Sixth Avenue		Portland	OR	97204		11/21/2023	\$67,912.27	Suppliers or Vendors	
Standard Insurance Company	1100 SW Sixth Avenue		Portland	OR	97204		12/7/2023	\$19,677.10	Suppliers or Vendors	
Standard Insurance Company	PO Box 3798		Portland	OR	97208-3789		12/26/2023	\$4,260.26	Suppliers or Vendors	
Standard Insurance Company	1100 SW Sixth Avenue		Portland	OR	97204		1/2/2024	\$67,021.35	Suppliers or Vendors	
Standard Insurance Company	1100 SW Sixth Avenue		Portland	OR	97204		1/8/2024	\$20,574.75	Suppliers or Vendors	
Standard Insurance Company	PO Box 3798		Portland	OR	97208-3789		1/25/2024	\$3,871.40	Suppliers or Vendors	
Standard Insurance Company	1100 SW Sixth Avenue		Portland	OR	97204		1/25/2024	\$62,488.58	Suppliers or Vendors	
Standard Insurance Company	1100 SW Sixth Avenue		Portland	OR	97204		2/9/2024	\$20,574.75	Suppliers or Vendors	
State of Washington Department of Revenue	Office of Tax and Revenue	PO Box 96166	Washington	DC	20090		11/20/2023	\$17,810.02	Tax Payment	
State of Washington Department of Revenue	Office of Tax and Revenue	PO Box 96166	Washington	DC	20090		12/28/2023	\$24,752.48	Tax Payment	
State of Washington Department of Revenue	Office of Tax and Revenue	PO Box 96166	Washington	DC	20090		1/29/2024	\$22,567.01	Tax Payment	
Stericycle, Inc.	2355 Waukegan Road		Bannockburn	IL	60015		11/16/2023	\$1,435.00	Suppliers or Vendors	
Stericycle, Inc.	2355 Waukegan Road		Bannockburn	IL	60015		12/1/2023	\$21,320.45	Suppliers or Vendors	
Stericycle, Inc.	2355 Waukegan Road		Bannockburn	IL	60015		12/26/2023	\$19,708.04	Suppliers or Vendors	
Stericycle, Inc.	2355 Waukegan Road		Bannockburn	IL	60015		1/8/2024	\$32,085.06	Suppliers or Vendors	
Stericycle, Inc.	2355 Waukegan Road		Bannockburn	IL	60015		1/18/2024	\$2,988.48	Suppliers or Vendors	
Stericycle, Inc.	2355 Waukegan Road		Bannockburn	IL	60015		1/25/2024	\$2,275.00	Suppliers or Vendors	
Stericycle, Inc.	2355 Waukegan Road		Bannockburn	IL	60015		1/31/2024	\$10,256.68	Suppliers or Vendors	
Stericycle, Inc.	2355 Waukegan Road		Bannockburn	IL	60015		2/9/2024	\$25,829.66	Suppliers or Vendors	
Sterne, Kessler, Goldstein & Fox, PLLC	1100 New York Avenue, NW		Washington	DC	20005		11/21/2023	\$16,001.37	Services	
Sterne, Kessler, Goldstein & Fox, PLLC	1100 New York Avenue, NW		Washington	DC	20005		1/2/2024	\$8,457.01	Services	
Sterne, Kessler, Goldstein & Fox, PLLC	1100 New York Avenue, NW		Washington	DC	20005		1/25/2024	\$15,765.85	Services	
Sterne, Kessler, Goldstein & Fox, PLLC	1100 New York Avenue, NW		Washington	DC	20005		2/12/2024	\$4,400.34	Services	
Stitch Owner LLC	30 Hudson Yards - 83rd Floor		New York	NY	10001		12/1/2023	\$782,419.45	Lease Payment	
Stitch Owner LLC	30 Hudson Yards - 83rd Floor		New York	NY	10001		1/3/2024	\$782,419.45	Lease Payment	
Stitch Owner LLC	30 Hudson Yards - 83rd Floor		New York	NY	10001		2/1/2024	\$782,419.45	Lease Payment	
Streck LLC	7002 S 109th St		LaVista	NE	68128		11/16/2023	\$24,233.66	Suppliers or Vendors	
Streck LLC	7002 S 109th St		LaVista	NE	68128		12/26/2023	\$247,750.12	Suppliers or Vendors	
Streck LLC	7002 S 109th St		LaVista	NE	68128		1/2/2024	\$6,657.27	Suppliers or Vendors	
Streck LLC	7002 S 109th St		LaVista	NE	68128		1/8/2024	\$24,233.86	Suppliers or Vendors	
Streck LLC	7002 S 109th St		LaVista	NE	68128		1/18/2024	\$260,189.49	Suppliers or Vendors	
Sullivan & Cromwell LLP	125 Broad Street		New York	NY	10004		11/21/2023	\$150,000.00	Services	
Sullivan & Cromwell LLP	125 Broad Street		New York	NY	10004		12/8/2023	\$994,915.69	Services	
Sullivan & Cromwell LLP	125 Broad Street		New York	NY	10004		1/18/2024	\$344,828.38	Services	
Sullivan & Cromwell LLP	125 Broad Street		New York	NY	10004		2/9/2024	\$886,536.35	Services	
Sunset Scavenger DBA Recology Sunset Scavenger	PO Box 848309		Los Angeles	CA	90084-8309		12/26/2023	\$19,181.28	Suppliers or Vendors	
Takara Bio USA, Inc	1290 Terra Bella Avenue		Mountain View	CA	94043		11/16/2023	\$79,795.90	Suppliers or Vendors	
Takara Bio USA, Inc	1290 Terra Bella Avenue		Mountain View	CA	94043		2/9/2024	\$36,831.69	Suppliers or Vendors	
Target CW	9475 Chesapeake Drive		San Diego	CA	92123		11/17/2023	\$178,885.31	Suppliers or Vendors	
Target CW	9475 Chesapeake Drive		San Diego	CA	92123		11/24/2023	\$52,217.19	Suppliers or Vendors	
Target CW	9475 Chesapeake Drive		San Diego	CA	92123		12/1/2023	\$45,286.03	Suppliers or Vendors	
Target CW	9475 Chesapeake Drive		San Diego	CA	92123		12/22/2023	\$154,592.05	Suppliers or Vendors	
Target CW	9475 Chesapeake Drive		San Diego	CA	92123		12/29/2023	\$52,857.33	Suppliers or Vendors	
Target CW	9475 Chesapeake Drive		San Diego	CA	92123		1/18/2024	\$75,184.47	Suppliers or Vendors	
Target CW	9475 Chesapeake Drive		San Diego	CA	92123		1/26/2024	\$95,731.34	Suppliers or Vendors	
Target CW	9475 Chesapeake Drive		San Diego	CA	92123		2/2/2024	\$44,685.06	Suppliers or Vendors	

In re: Invitae Corporation

Case No. 24-11362

Amended - Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)	Amendment
Target CW	9475 Chesapeake Drive		San Diego	CA	92123		2/9/2024	\$50,954.55	Suppliers or Vendors	
The Like Minded Limited	First Floor Portland Place	Portland Gardens	Buckinghamshire	SL7 2LR		Great Britain	1/3/2024	\$19,650.00	Suppliers or Vendors	
Therapak, LLC	651 Wharton Drive		Claremont	CA	91711		12/1/2023	\$37,778.14	Suppliers or Vendors	
Therapak, LLC	651 Wharton Drive		Claremont	CA	91711		1/8/2024	\$39,588.14	Suppliers or Vendors	
Therapak, LLC	651 Wharton Drive		Claremont	CA	91711		2/9/2024	\$28,317.35	Suppliers or Vendors	
Thomas Scientific, LLC	1654 High Hill Road		Swedesboro	NJ	08085		11/21/2023	\$8,915.58	Suppliers or Vendors	
Thomas Scientific, LLC	1654 High Hill Road		Swedesboro	NJ	08085		12/14/2023	\$844.47	Suppliers or Vendors	
Thomas Scientific, LLC	1654 High Hill Road		Swedesboro	NJ	08085		1/16/2024	\$331.30	Suppliers or Vendors	
Thomas Scientific, LLC	1654 High Hill Road		Swedesboro	NJ	08085		1/18/2024	\$493.38	Suppliers or Vendors	
Thomas Scientific, LLC	1654 High Hill Road		Swedesboro	NJ	08085		2/9/2024	\$19,214.88	Suppliers or Vendors	
TICIC SUB LLC	550 Newport Center Dr.		Newport Beach	CA	92660		12/1/2023	\$75,402.00	Lease Payment	
Total Computer Systems, LTD	PO Box 248		East Northport	NY	11731		11/16/2023	\$36,587.71	Suppliers or Vendors	
Tower Valet Parking, Inc.	660 4th St #808		San Francisco	CA	94107		12/7/2023	\$46,862.50	Suppliers or Vendors	
Tower Valet Parking, Inc.	660 4th St #808		San Francisco	CA	94107		1/16/2024	\$48,362.50	Suppliers or Vendors	
Tower Valet Parking, Inc.	660 4th St #808		San Francisco	CA	94107		1/31/2024	\$8,000.00	Suppliers or Vendors	
Trescal, Inc.	PO Box 31001-912661		Pasadena	CA	91110-2661		11/20/2023	\$528.00	Suppliers or Vendors	
Trescal, Inc.	PO Box 31001-912661		Pasadena	CA	91110-2661		11/28/2023	\$1,240.00	Suppliers or Vendors	
Trescal, Inc.	PO Box 31001-912661		Pasadena	CA	91110-2661		12/27/2023	\$860.00	Suppliers or Vendors	
Trescal, Inc.	PO Box 31001-912661		Pasadena	CA	91110-2661		1/25/2024	\$2,592.00	Suppliers or Vendors	
Trescal, Inc.	1565 Bustard Rd		Lansdale	PA	19446		1/31/2024	\$5,490.00	Suppliers or Vendors	
Twilio Inc.	101 Spear Street, Suite 300		San Francisco	CA	94105		12/1/2023	\$7,867.74	Suppliers or Vendors	
Twilio Inc.	101 Spear Street, Suite 300		San Francisco	CA	94105		1/16/2024	\$6,805.11	Suppliers or Vendors	
Twist Bioscience Corporation	455 Mission Bay Blvd South	Suite 545	San Francisco	CA	94158		12/1/2023	\$92,502.21	Suppliers or Vendors	
Twist Bioscience Corporation	455 Mission Bay Blvd South	Suite 545	San Francisco	CA	94158		1/8/2024	\$9,296.64	Suppliers or Vendors	
Twist Bioscience Corporation	455 Mission Bay Blvd South	Suite 545	San Francisco	CA	94158		2/9/2024	\$286,880.16	Suppliers or Vendors	
Unchained Labs	6870 Koll Center Parkway		Pleasanton	CA	94566		12/14/2023	\$96,984.75	Suppliers or Vendors	
Unchained Labs	6870 Koll Center Parkway		Pleasanton	CA	94566		1/2/2024	\$565.50	Suppliers or Vendors	
Unchained Labs	6870 Koll Center Parkway		Pleasanton	CA	94566		1/8/2024	\$1,492.51	Suppliers or Vendors	
Unchained Labs	6870 Koll Center Parkway		Pleasanton	CA	94566		1/18/2024	\$98,617.26	Suppliers or Vendors	
Unchained Labs	6870 Koll Center Parkway		Pleasanton	CA	94566		2/9/2024	\$297,388.27	Suppliers or Vendors	
UNIFIRST CORPORATION	PO Box 650481		Dallas	TX	75265-0481		11/21/2023	\$401.48	Suppliers or Vendors	
UNIFIRST CORPORATION	PO Box 650481		Dallas	TX	75265-0481		12/1/2023	\$886.94	Suppliers or Vendors	
UNIFIRST CORPORATION	PO Box 650481		Dallas	TX	75265-0481		12/7/2023	\$1,068.14	Suppliers or Vendors	
UNIFIRST CORPORATION	PO Box 650481		Dallas	TX	75265-0481		12/14/2023	\$812.66	Suppliers or Vendors	
UNIFIRST CORPORATION	PO Box 650481		Dallas	TX	75265-0481		1/2/2024	\$904.64	Suppliers or Vendors	
UNIFIRST CORPORATION	PO Box 650481		Dallas	TX	75265-0481		1/8/2024	\$52.60	Suppliers or Vendors	
UNIFIRST CORPORATION	PO Box 650481		Dallas	TX	75265-0481		1/16/2024	\$1,664.70	Suppliers or Vendors	
UNIFIRST CORPORATION	PO Box 650481		Dallas	TX	75265-0481		1/18/2024	\$858.65	Suppliers or Vendors	
UNIFIRST CORPORATION	13059 41st Ave NE		Marysville	WA	98271		1/18/2024	\$4,345.29	Suppliers or Vendors	
UNIFIRST CORPORATION	PO Box 650481		Dallas	TX	75265-0481		1/25/2024	\$447.03	Suppliers or Vendors	
UNIFIRST CORPORATION	PO Box 650481		Dallas	TX	75265-0481		1/31/2024	\$862.94	Suppliers or Vendors	
UPS	1930 Bishop Lane Suite 300		Louisville	KY	40218		11/16/2023	\$10,346.01	Suppliers or Vendors	
UPS	1930 Bishop Lane Suite 300		Louisville	KY	40218		11/21/2023	\$12,253.63	Suppliers or Vendors	
UPS	1930 Bishop Lane Suite 300		Louisville	KY	40218		12/1/2023	\$27,840.37	Suppliers or Vendors	
UPS	1930 Bishop Lane Suite 300		Louisville	KY	40218		12/7/2023	\$10,040.20	Suppliers or Vendors	
UPS	1930 Bishop Lane Suite 300		Louisville	KY	40218		12/14/2023	\$9,881.50	Suppliers or Vendors	
UPS	1930 Bishop Lane Suite 300		Louisville	KY	40218		12/26/2023	\$32.61	Suppliers or Vendors	
UPS	1930 Bishop Lane Suite 300		Louisville	KY	40218		1/2/2024	\$7,010.10	Suppliers or Vendors	
UPS	1930 Bishop Lane Suite 300		Louisville	KY	40218		1/8/2024	\$188.34	Suppliers or Vendors	
UPS	1930 Bishop Lane Suite 300		Louisville	KY	40218		1/16/2024	\$32.59	Suppliers or Vendors	
UPS	1930 Bishop Lane Suite 300		Louisville	KY	40218		1/18/2024	\$5,661.42	Suppliers or Vendors	
UPS	1930 Bishop Lane Suite 300		Louisville	KY	40218		1/25/2024	\$2,532.50	Suppliers or Vendors	
UPS	1930 Bishop Lane Suite 300		Louisville	KY	40218		1/31/2024	\$100.76	Suppliers or Vendors	
UPS	1930 Bishop Lane Suite 300		Louisville	KY	40218		2/9/2024	\$6,021.88	Suppliers or Vendors	
US Bank	CM-9690	PO BOX 70870	St. Paul	MN	55170		12/1/2023	\$3,435,266.25	Secured Debt	
US Bank	CM-9690	PO BOX 70870	St. Paul	MN	55170		2/7/2024	\$11,000.00	Secured Debt	
USA Scientific	PO BOX 3565		Ocala	FL	34478		1/2/2024	\$10,683.83	Suppliers or Vendors	
USA Scientific	PO BOX 3565		Ocala	FL	34478		2/9/2024	\$202.59	Suppliers or Vendors	
UT Southwestern Medical Center	Lock Box 512144		Dallas	TX	75284		1/16/2024	\$25,000.00	Suppliers or Vendors	
Valley Relocation and Storage	5000 Marsh Dr.		Concord	CA	94520		12/1/2023	\$13,297.32	Suppliers or Vendors	
Valley Relocation and Storage	5000 Marsh Dr.		Concord	CA	94520		12/7/2023	\$393.00	Suppliers or Vendors	

In re: Invitae Corporation

Case No. 24-11362

Amended - Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)	Amendment
Valley Relocation and Storage	5000 Marsh Dr.		Concord	CA	94520		12/14/2023	\$7,175.72	Suppliers or Vendors	
Valley Relocation and Storage	5000 Marsh Dr.		Concord	CA	94520		1/16/2024	\$16,879.50	Suppliers or Vendors	
Valley Relocation and Storage	5000 Marsh Dr.		Concord	CA	94520		1/18/2024	\$1,792.00	Suppliers or Vendors	
Velocity Global LLC	3858 Walnut Street, Suite 101		Denver	CO	80205		11/28/2023	\$79,217.48	Suppliers or Vendors	
Velocity Global LLC	3858 Walnut Street, Suite 101		Denver	CO	80205		11/29/2023	\$9,383.27	Suppliers or Vendors	
Velocity Global LLC	3858 Walnut Street, Suite 101		Denver	CO	80205		12/13/2023	\$14,092.12	Suppliers or Vendors	
Velocity Global LLC	3858 Walnut Street, Suite 101		Denver	CO	80205		12/20/2023	\$102,417.30	Suppliers or Vendors	
Velocity Global LLC	3858 Walnut Street, Suite 101		Denver	CO	80205		12/29/2023	\$2,176.24	Suppliers or Vendors	
Velocity Global LLC	3858 Walnut Street, Suite 101		Denver	CO	80205		1/18/2024	\$10,817.52	Suppliers or Vendors	
Velocity Global LLC	3858 Walnut Street, Suite 101		Denver	CO	80205		1/30/2024	\$3,759.05	Suppliers or Vendors	
Velocity Global LLC	3858 Walnut Street, Suite 101		Denver	CO	80205		2/5/2024	\$52.90	Suppliers or Vendors	
Veolia North America, Inc. dba Veolia ES Technical Solutions, LLC	53 State Street	14th Floor	Boston	MA	02109		1/2/2024	\$173,820.52	Suppliers or Vendors	
Veolia North America, Inc. dba Veolia ES Technical Solutions, LLC	53 State Street	14th Floor	Boston	MA	02109		1/8/2024	\$43,954.83	Suppliers or Vendors	
Veolia North America, Inc. dba Veolia ES Technical Solutions, LLC	53 State Street	14th Floor	Boston	MA	02109		1/16/2024	\$5,000.63	Suppliers or Vendors	
Veolia North America, Inc. dba Veolia ES Technical Solutions, LLC	53 State Street	14th Floor	Boston	MA	02109		1/18/2024	\$97,291.16	Suppliers or Vendors	
Veolia North America, Inc. dba Veolia ES Technical Solutions, LLC	53 State Street	14th Floor	Boston	MA	02109		1/25/2024	\$75,002.90	Suppliers or Vendors	
Veolia North America, Inc. dba Veolia ES Technical Solutions, LLC	53 State Street	14th Floor	Boston	MA	02109		2/9/2024	\$41,645.79	Suppliers or Vendors	
Verinata Health, Inc.	5200 Illumina Way		San Diego	CA	92122		11/21/2023	\$23,392.39	Suppliers or Vendors	
Verinata Health, Inc.	5200 Illumina Way		San Diego	CA	92122		12/7/2023	\$1,945,267.50	Suppliers or Vendors	
Verinata Health, Inc.	5200 Illumina Way		San Diego	CA	92122		1/2/2024	\$14,099.53	Suppliers or Vendors	
Verinata Health, Inc.	5200 Illumina Way		San Diego	CA	92122		1/31/2024	\$4,806.66	Suppliers or Vendors	
Vitalant	Dept 880337, PO Box 29650		Phoenix	AZ	85038		12/7/2023	\$7,590.00	Suppliers or Vendors	
Vitalant	Dept 880337, PO Box 29650		Phoenix	AZ	85038		12/14/2023	\$7,040.00	Suppliers or Vendors	
Vonage Business Inc.	101 Crawfords Corner		Holmdel	NJ	07733		1/31/2024	\$10,494.26	Suppliers or Vendors	
Ward Street Consulting LLC	2140 Ward Street		Berkeley	CA	94705		12/1/2023	\$8,100.00	Suppliers or Vendors	
Ward Street Consulting LLC	2140 Ward Street		Berkeley	CA	94705		1/16/2024	\$12,000.00	Suppliers or Vendors	
Watchmaker Genomics, Inc.	5744 Central Ave	Suite #100	Boulder	CO	80301		12/1/2023	\$395,313.05	Suppliers or Vendors	
Watchmaker Genomics, Inc.	5744 Central Ave	Suite #100	Boulder	CO	80301		12/14/2023	\$6,434.00	Suppliers or Vendors	
Watchmaker Genomics, Inc.	5744 Central Ave	Suite #100	Boulder	CO	80301		1/31/2024	\$968,119.74	Suppliers or Vendors	
Watchmaker Genomics, Inc.	5744 Central Ave	Suite #100	Boulder	CO	80301		2/9/2024	\$976,802.14	Suppliers or Vendors	
Weights and Biases, Inc.	PO Box 103476						1/16/2024	\$35,200.00	Suppliers or Vendors	
Weil Gotshal & Manges LLP	767 Fifth Avenue		New York	NY	10153		12/1/2023	\$1,178,224.28	Services	
Weil Gotshal & Manges LLP	767 Fifth Avenue		New York	NY	10153		1/8/2024	\$355,901.62	Services	
Weil Gotshal & Manges LLP	767 Fifth Avenue		New York	NY	10153		2/9/2024	\$213,091.63	Services	
Weil Gotshal & Manges LLP	767 Fifth Avenue		New York	NY	10153		2/12/2024	\$468,041.83	Services	
Wells Fargo Financial Leasing, Inc. dba Wells Fargo Vendor Financial Services LLC	1961 Hirst Dr		Moberly	MO	65270		11/28/2023	\$4,318.86	Lease Payment	
Wells Fargo Financial Leasing, Inc. dba Wells Fargo Vendor Financial Services LLC	1961 Hirst Dr		Moberly	MO	65270		12/27/2023	\$4,318.86	Lease Payment	
Wells Fargo Financial Leasing, Inc. dba Wells Fargo Vendor Financial Services LLC	1961 Hirst Dr		Moberly	MO	65270		1/26/2024	\$4,460.46	Lease Payment	
Wells Fargo Financial Leasing, Inc. dba Wells Fargo Vendor Financial Services LLC	1961 Hirst Dr		Moberly	MO	65270		2/8/2024	\$14,712.53	Lease Payment	
West Coast Informatics, LLC	3650 Maple Ave		Oakland	CA	94602		11/21/2023	\$34,170.00	Suppliers or Vendors	
West Coast Informatics, LLC	3650 Maple Ave		Oakland	CA	94602		1/2/2024	\$5,475.00	Suppliers or Vendors	
WeWork Companies Inc.	115 West 18th Street, 5th Floor		New York	NY	10011		12/4/2023	\$12,857.00	Lease Payment	
WeWork Companies Inc.	115 West 18th Street, 5th Floor		New York	NY	10011		1/4/2024	\$12,857.00	Lease Payment	
WeWork Companies Inc.	115 West 18th Street, 5th Floor		New York	NY	10011		2/5/2024	\$12,857.00	Lease Payment	
White & Case LLP	Southeast Financial Center, Suite 4	200 South Biscayne Blvd	Miami	FL	33131-2352		12/1/2023	\$250,000.00	Services	
White & Case LLP	Southeast Financial Center, Suite 4	200 South Biscayne Blvd	Miami	FL	33131-2352		1/16/2024	\$250,000.00	Services	
Wilco Source, LLC	118 Pizarro Ave		Novato	CA	94949		12/14/2023	\$34,440.00	Suppliers or Vendors	
Wilco Source, LLC	118 Pizarro Ave		Novato	CA	94949		1/8/2024	\$34,440.00	Suppliers or Vendors	
Wolf, Greenfield, & Sacks, P.C.	600 Atlantic Avenue		Boston	MA	02210		11/21/2023	\$2,341.09	Services	
Wolf, Greenfield, & Sacks, P.C.	600 Atlantic Avenue		Boston	MA	02210		1/2/2024	\$13,544.25	Services	
Wolf, Greenfield, & Sacks, P.C.	600 Atlantic Avenue		Boston	MA	02210		1/31/2024	\$9,884.12	Services	
Wolf, Greenfield, & Sacks, P.C.	600 Atlantic Avenue		Boston	MA	02210		2/12/2024	\$34,689.67	Services	
Woodbridge Executive LLC	16 West State Street, PO Box 723		Sherburne	NY	13460		12/1/2023	\$70,871.68	Lease Payment	
Woodbridge Executive LLC	16 West State Street, PO Box 723		Sherburne	NY	13460		1/3/2024	\$71,486.89	Lease Payment	
Woodbridge Executive LLC	16 West State Street, PO Box 723		Sherburne	NY	13460		2/1/2024	\$71,486.89	Lease Payment	
Woodruff-Sawyer & Co	50 California Street	12th Floor	San Francisco	CA	94111		11/16/2023	\$608,597.86	Insurance Premiums	
Woodruff-Sawyer & Co	50 California Street	12th Floor	San Francisco	CA	94111		11/21/2023	\$1,729,442.33	Insurance Premiums	

In re: Invitae Corporation

Case No. 24-11362

Amended - Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)	Amendment
Woodruff-Sawyer & Co	50 California Street	12th Floor	San Francisco	CA	94111		12/1/2023	\$61,526.00	Insurance Premiums	
Woodruff-Sawyer & Co	50 California Street	12th Floor	San Francisco	CA	94111		1/16/2024	\$440.00	Insurance Premiums	
Woodruff-Sawyer & Co	50 California Street	12th Floor	San Francisco	CA	94111		2/9/2024	\$4,036,670.77	Insurance Premiums	
Workiva Inc.	2900 University Blvd.		Ames	IA	50010		1/8/2024	\$19,472.70	Suppliers or Vendors	
WSRE Core-Plus REIT, LLC	900 N. Michigan Ave	Suite 1900	Chicago	IL	60611		11/21/2023	\$5,437.98	Lease Payment	
WSRE Core-Plus REIT, LLC	900 N. Michigan Ave	Suite 1900	Chicago	IL	60611		12/1/2023	\$61,203.62	Lease Payment	
WSRE Core-Plus REIT, LLC	900 N. Michigan Ave	Suite 1900	Chicago	IL	60611		1/2/2024	\$3,389.13	Lease Payment	
WSRE Core-Plus REIT, LLC	900 N. Michigan Ave	Suite 1900	Chicago	IL	60611		1/8/2024	\$3,615.47	Lease Payment	
Xifin	12225 El Camino Real		San Diego	CA	92130		11/16/2023	\$7,737.56	Suppliers or Vendors	
Xifin	12225 El Camino Real		San Diego	CA	92130		11/21/2023	\$171,612.29	Suppliers or Vendors	
Xifin	12225 El Camino Real		San Diego	CA	92130		12/7/2023	\$326.56	Suppliers or Vendors	
Xifin	12225 El Camino Real		San Diego	CA	92130		12/14/2023	\$6,708.04	Suppliers or Vendors	
Xifin	12225 El Camino Real		San Diego	CA	92130		12/26/2023	\$174,074.23	Suppliers or Vendors	
Xifin	12225 El Camino Real		San Diego	CA	92130		1/16/2024	\$292.60	Suppliers or Vendors	
Xifin	12225 El Camino Real		San Diego	CA	92130		1/18/2024	\$10,897.20	Suppliers or Vendors	
Xifin	12225 El Camino Real		San Diego	CA	92130		1/25/2024	\$170,261.50	Suppliers or Vendors	
Zayo Group, LLC	1821 30th Street, Unit A		Boulder	CO	80301		11/16/2023	\$6,436.64	Suppliers or Vendors	
Zayo Group, LLC	1821 30th Street, Unit A		Boulder	CO	80301		12/14/2023	\$6,436.64	Suppliers or Vendors	
Zayo Group, LLC	1821 30th Street, Unit A		Boulder	CO	80301		1/16/2024	\$6,436.64	Suppliers or Vendors	
Zoom Video Communications, Inc.	55 Almaden Blvd	Suite 600	San Jose	CA	95113		12/14/2023	\$32,370.66	Suppliers or Vendors	
Zoom Video Communications, Inc.	55 Almaden Blvd	Suite 600	San Jose	CA	95113		1/18/2024	\$32,397.33	Suppliers or Vendors	
Zoom Video Communications, Inc.	55 Almaden Blvd	Suite 600	San Jose	CA	95113		2/9/2024	\$64,764.04	Suppliers or Vendors	
Zoominfo Technologies LLC	805 Broadway Street, Suite 900		Vancouver	WA	98660		1/16/2024	\$10,000.00	Suppliers or Vendors	

In re: Invitae Corporation

Case No. 24-11362

Amended - Attachment 11
 Payments related to bankruptcy

Who was paid or who received the transfer?	Address 1	Address 2	City	State	Zip	Email or website address	Who made the payment, if not debtor	If not money, describe any property transferred	Dates	Total amount or value	Amendment
Cole Schotz P.C.	25 Main St	PO Box 800	Hackensack	NJ	07602-0800	www.coleschotz.com			1/16/2024	\$200,000.00	
Cole Schotz P.C.	25 Main St	PO Box 800	Hackensack	NJ	07602-0800	www.coleschotz.com			2/8/2024	\$650,000.00	
FTI Consulting, Inc.	16701 Melford Blvd	Suite 200	Bowie	MD	20715	www.fticonsulting.com			3/16/2023	\$396,417.84	
FTI Consulting, Inc.	16701 Melford Blvd	Suite 200	Bowie	MD	20715	www.fticonsulting.com			5/11/2023	\$122,400.00	
FTI Consulting, Inc.	16701 Melford Blvd	Suite 200	Bowie	MD	20715	www.fticonsulting.com			8/30/2023	\$144,530.96	
FTI Consulting, Inc.	16701 Melford Blvd	Suite 200	Bowie	MD	20715	www.fticonsulting.com			10/26/2023	\$594,487.30	
FTI Consulting, Inc.	16701 Melford Blvd	Suite 200	Bowie	MD	20715	www.fticonsulting.com			11/16/2023	\$774,576.35	
FTI Consulting, Inc.	16701 Melford Blvd	Suite 200	Bowie	MD	20715	www.fticonsulting.com			12/7/2023	\$9,087.50	
FTI Consulting, Inc.	16701 Melford Blvd	Suite 200	Bowie	MD	20715	www.fticonsulting.com			12/7/2023	\$570,320.45	
FTI Consulting, Inc.	16701 Melford Blvd	Suite 200	Bowie	MD	20715	www.fticonsulting.com			1/16/2024	\$931,963.00	
FTI Consulting, Inc.	16701 Melford Blvd	Suite 200	Bowie	MD	20715	www.fticonsulting.com			1/25/2024	\$900,969.00	
FTI Consulting, Inc.	16701 Melford Blvd	Suite 200	Bowie	MD	20715	www.fticonsulting.com			2/8/2024	\$797,516.20	
FTI Consulting, Inc.	16701 Melford Blvd	Suite 200	Bowie	MD	20715	www.fticonsulting.com			2/13/2024	\$1,078,692.15	Amended Herein - Added
Kirkland & Ellis LLP	300 N. Lasalle St		Chicago	IL	60654-3406	www.kirkland.com			10/13/2023	\$250,000.00	
Kirkland & Ellis LLP	300 N. Lasalle St		Chicago	IL	60654-3406	www.kirkland.com			11/13/2023	\$448,201.58	
Kirkland & Ellis LLP	300 N. Lasalle St		Chicago	IL	60654-3406	www.kirkland.com			12/1/2023	\$684,693.25	
Kirkland & Ellis LLP	300 N. Lasalle St		Chicago	IL	60654-3406	www.kirkland.com			12/8/2023	\$744,683.97	
Kirkland & Ellis LLP	300 N. Lasalle St		Chicago	IL	60654-3406	www.kirkland.com			12/26/2023	\$806,244.14	
Kirkland & Ellis LLP	300 N. Lasalle St		Chicago	IL	60654-3406	www.kirkland.com			1/16/2024	\$1,203,921.89	
Kirkland & Ellis LLP	300 N. Lasalle St		Chicago	IL	60654-3406	www.kirkland.com			1/18/2024	\$1,472,063.55	
Kirkland & Ellis LLP	300 N. Lasalle St		Chicago	IL	60654-3406	www.kirkland.com			1/31/2024	\$1,705,819.99	
Kirkland & Ellis LLP	300 N. Lasalle St		Chicago	IL	60654-3406	www.kirkland.com			2/8/2024	\$1,346,817.50	
Kirkland & Ellis LLP	300 N. Lasalle St		Chicago	IL	60654-3406	www.kirkland.com			2/9/2024	\$2,329,210.35	
Kurtzman Carson Consultants, LLC	222 N Pacific Coast Hwy		EI Segundo	CA	90245	www.kccllc.com			1/16/2024	\$54,465.40	
Kurtzman Carson Consultants, LLC	222 N Pacific Coast Hwy		EI Segundo	CA	90245	www.kccllc.com			2/12/2024	\$63,563.85	
Moelis & Company LLC	399 Park Ave	4th Floor	New York	NY	10022	www.moelis.com			10/2/2023	\$150,000.00	
Moelis & Company LLC	399 Park Ave	4th Floor	New York	NY	10022	www.moelis.com			10/26/2023	\$152,674.84	
Moelis & Company LLC	399 Park Ave	4th Floor	New York	NY	10022	www.moelis.com			12/1/2023	\$153,936.94	
Moelis & Company LLC	399 Park Ave	4th Floor	New York	NY	10022	www.moelis.com			12/14/2023	\$151,967.30	
Moelis & Company LLC	399 Park Ave	4th Floor	New York	NY	10022	www.moelis.com			1/16/2024	\$152,705.97	
Moelis & Company LLC	399 Park Ave	4th Floor	New York	NY	10022	www.moelis.com			2/9/2024	\$152,340.60	
Moelis & Company LLC	399 Park Ave	4th Floor	New York	NY	10022	www.moelis.com			2/13/2024	\$15,000.00	Amended Herein - Added

In re: Invitae Corporation

Case No. 24-11362

Amendment Attachment 26a

Books, records and financial statements - Accountants and bookkeepers

Name	Address 1	City	State	Zip	Title	Dates of service	Amendment
Ana Schrank	1400 16th Street	San Francisco	CA	94103	CFO/CAO	10/2/2023 - Present	
Christine Gorjanc	Address on File				Interim CFO	7/1/2023 - 8/13/2023	
Eldar Bolsakov	Address on File				Controller	4/2019 - 4/2023	
Jeff Parsons	Address on File				Interim CAO	7/1/2023 - 11/21/2023	
Rahul Thumati	1400 16th Street	San Francisco	CA	94103	Interim Controller	11/14/2023 - Present	
Robert Dickey	Address on File				Interim CFO	8/14/2023 - 10/1/2023	
Robert Werner	Address on File				CAO	5/25/2020 - 5/19/2023	
Yafei "Roxi" Wen	Address on File				CFO/CAO	6/21/2021 - 6/30/2023	Amended Herein - Added