

**Ocean State Innovations**  
 A Brand & Oppenheimer Company  
 208 Clock Tower Square  
 Portsmouth, RI 02871  
 401-293-5500

**KEYBANK NATIONAL ASSOCIATION**  
 225 FRANKLIN STREET  
 BOSTON, MA 02110  
 29-7/213

16780

07 / 18 / 2025

PAY TO THE ORDER OF Veratex Incorporated

\$ \*\*\*\*1,062.14

One Thousand and Sixty Two Dollars and 14/100\*\*\*\*\*

DOLLARS

PROTECTED AGAINST FRAUD



Veratex Incorporated  
 P.O. BOX 682  
 New York, NY, 10108  
 United States



*ELW R. II*



MEMO

Vendor's Acct #:

⑈016780⑈ ⑆021300077⑆ 219681006165⑈

Ocean State Innovations

16780

| VENDOR COMPANY NAME  |              |                      | VENDOR NUMBER | CHECK DATE     | CHECK NUMBER |          |
|----------------------|--------------|----------------------|---------------|----------------|--------------|----------|
| Veratex Incorporated |              |                      | 000879        | 07 / 18 / 2025 | 16780        |          |
| Voucher Number       | Voucher Date | Supplier's Invoice # | Description   | Invoice Amount | Adjustment   | Payment  |
| 1000113331           | 05012025     | 32746                |               | 472.14         | 0.00         | 472.14   |
| 1000116106           | 07012025     | 18848                |               | 590.00         | 0.00         | 590.00   |
| TOTAL                |              |                      |               | 1,062.14       | 0.00         | 1,062.14 |