Vendor ID V92956 Vendor Name VERATEX C USD 016007
Check ID 3441

Invoice Number	Invoice Date	Invoice Amt	Payment Amt
32593	11/14/2023	4,425.00	4,425.00
Totals		4,425.00	4,425.00

Comerica Bank
411 W. Lafayette MC 3329
Detroit, Michigan 48226

9-9/720
149

016007

Trulife

Trulife
39 East Davis Street
P.O. Box 495
Trenton, Ontario K8V 5R6

PAY

Four thousand four hundred twenty-five US Dollar only

Check Date
11/17/2023

Check Amount
***$4,425.00

TO THE ORDER OF:

VERATEX
P.O. BOX 682
NEW YORK NY 10108, USA

Trulife Limited U.S. FUNDS

AUTHORIZED SIGNATURE

Kelly A Ockley

AUTHORIZED SIGNATURE

⑈016007⑈ ⑆072000096⑆ 1852562923⑈

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