016156

Vendor ID V92956 Vendor Name VERATEX C USD

Check ID 4007

Invoice Number	Invoice Date	Invoice Amt	Payment Amt
32697	10/28/2024	2,589.30	2,589.30
Totals		2,589.30	2,589.30

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

9-9/720
149

016156

Trulife

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

Check Date	Check Amount
11/15/2024	***$2,589.30

PAY Two thousand five hundred eighty-nine US Dollar and 30 Cent only

Trulife Limited U.S. FUNDS

TO THE ORDER OF:
VERATEX
P.O. BOX 682
NEW YORK NY 10108, USA

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

⑈016156⑈ ⑆072000096⑆ 1852562923⑈

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