Vendor ID V92956 Vendor Name VERATEX C USD 016173
Check ID 4080

Invoice Number	Invoice Date	Invoice Amt	Payment Amt
32704	11/21/2024	2,232.30	2,232.30
Totals		2,232.30	2,232.30

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

9-9/720
149

Trulife

016173

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

PAY

Two thousand two hundred thirty-two US Dollar and 30 Cent only

Check Date	Check Amount
12/16/2024	***$2,232.30

TO THE ORDER OF:

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

Trulife Limited U.S. FUNDS

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

⑈016173⑈ ⑆072000096⑆ 1852562923⑈

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