Vendor ID V92956 Vendor Name VERATEX C USD 016225
Check ID 4271

Invoice Number	Invoice Date	Invoice Amt	Payment Amt
32736	04/03/2025	7,555.20	7,555.20
Totals		7,555.20	7,555.20

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

9-9/720
149

016225

Trulife

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

PAY

Seven thousand five hundred fifty-five US Dollar and 20 Cent only

Check Date	Check Amount
04/25/2025	***$7,555.20

Trulife Limited U.S. FUNDS

TO THE ORDER OF:

VERATEX
336 East 56TH Street FRNT A
NEW YORK NY 10022, USA

AUTHORIZED SIGNATURE

Kelly S Ackley
AUTHORIZED SIGNATURE

⑈016225⑈ ⑆072000096⑆ 1852562923⑈

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