

OCEAN STATE INNOVATIONS

A Brand & Oppenheimer Company
208 Clock Tower Square
Portsmouth RI 02871
401-293-5500

WASHINGTON TR CO OF WESTERLY

23 Broad Street
Westerly, RI 02891
57-85/115

54810

04 / 13 / 2023

PAY TO THE ORDER OF Veratex Incorporated

\$ ****6,941.86

Six Thousand Nine Hundred and Forty One Dollars and 86/100*****

DOLLARS

PROTECTED AGAINST FRAUD

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

Vendor's Acct #:

⑈054810⑈ ⑆011500858⑆ 96007250⑈

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54810

VENDOR COMPANY NAME			VENDOR NUMBER	CHECK DATE	CHECK NUMBER	
Veratex Incorporated			000879	04 / 13 / 2023	54810	
Voucher Number	Voucher Date	Supplier's Invoice #	Description	Invoice Amount	Adjustment	Payment
1000081032	03072023	32509		-715.26	0.00	-715.26
1000081574	03012023	4049		1,527.36	0.00	1,527.36
1000081577	03012023	32506		6,129.76	0.00	6,129.76
TOTAL				6,941.86	0.00	6,941.86