

# State of New Hampshire

Vendor Payments

Check Number: 2448234

## STATEMENT OF REMITTANCE

VOUCHER NUMBER	INVOICE NUMBER	DESCRIPTION	CONTACT INFORMATION	DATE	AMOUNT
6642192	PSI219806	EXOTIC AQUATIC PLANT CONTROL	(603) 271-2090 Jacqueline.L.Comeau@des.nh.gov	11/03/25	475.00

If you have further payment questions, reference the contact information provided next to the line item in question.

**TOTALS:** **\$475.00**

### INFORMATION MESSAGE

#### Questions On Your Payment?

Please use the contact information provided above in the fourth column from the left.

Page 1 of 1

State of New Hampshire  
Office of State Treasurer  
25 Capitol Street - Rm. 121  
Concord, NH 03301

# State of New Hampshire

Vendor Payments

Bank of America  
Concord, NH

12/01/25

**2448234**

### DIRECT DEPOSIT ADVICE

PAY EXACTLY *VOID VOID VOID VOID VOID VOID VOID VOID*

\$ \*\*\*\*\*475.00

PAY  
TO THE  
ORDER  
OF  
TOWN OF BOW  
10 Grandview Rd  
Bow NH 03304  
177364

**NON-NEGOTIABLE**