

Arthur Langer CPA PC
52 Clubhouse Circle
Melville, NY 11747 US
arthur@cpalanger.com

Invoice

Should be SIMHK-pd 20250811

BILL TO	
VERATEX INC 534 WEST 42ND STREET # 8 NEW YORK, NY 10036	

SHIP TO	
VERATEX INC 534 WEST 42ND STREET # 8 NEW YORK, NY 10036	

INVOICE #	DATE	TOTAL DUE	DUUE DATE	TERMS	ENCLOSED
14669	04/01/2025	\$250.00	05/01/2025	Net 30	

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Miscellaneous Fees	BOI Filing	1	250.00	250.00

BALANCE DUE

\$250.00