

Arthur Langer CPA PC
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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	DUE 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