

Arthur Langer CPA

52 Clubhouse Circle
Melville, NY 11747

Invoice

Date	Invoice #
3/4/2023	11304

Bill To
VERATEX INC 534 WEST 42ND STREET # 8 NEW YORK, NY 10036

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Tax Return Preparation	1,250.00	1,250.00
		Total	\$1,250.00