

Arthur Langer CPA PC
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Invoice

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		ENCLOSED
14990	05/24/2025	\$1,500.00	05/24/2025		

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Tax Return Preparation	Tax Return Preparation	1	1,250.00	1,250.00
	Tax Services	W2 Forms	1	250.00	250.00

BALANCE DUE

\$1,500.00