

VERATEX, INC
336 EAST 56TH STREET FRNT A, NEW YORK, NY 10022
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32792 CUST#: N/A
DATE: 01/24/2026 TERMS: NET CASH

SALESMAN: CS

SOLD TO: CHARLES HENRY PROPERTIES, LLC SHIPPED TO: CHARLES HENRY PROPERTIES, LLC
336 EAST 56TH STREET 336 EAST 56TH STREET
FRNT A FRNT A
NEW YORK, NY 10022 NEW YORK, NY 10022

NUMBER OF PIECES: 0

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	ERPNEXT CONVERSION SOFTWARE ACCOUNTING OUR ORDER: LOT#: /		18,480.00

TO BILL YOU FOR SOFTWARE CONVERSION SERVICES:
CONVERT 1992 PEACHTREE SYSTEM TO ERPNEXT ONLINE ACCOUNTING SYSTEM
1. SETUP ERPNEXT
2. EXPORT AND IMPORT EXISTING DATA
3. CUSTOMIZE ERPNEXT FOR VERATEX
4. INSTALL AND CUSTOMIZE PAYROLL MODULE
5. CUSTOMIZE PRINTED CHECKS
6. SETUP BACKUP AND RESTORE SYSTEM
7. INSTALL ON LS6 SERVER

18,480.00

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut. Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.