

Orama Solutions Inc
 105 Market Pl
 Glassboro, NJ 08028-2075
 +18568755000
 design@oramadigitaldesign.com
 http://www.oramabusiness.com

Invoice 1941



BILL TO Constantine Benas Harrison House Diner	SHIP TO Constantine Benas Harrison House Diner	DATE 02/21/2026	PLEASE PAY \$282.92	DUE DATE 02/21/2026
---	---	---------------------------	-------------------------------	-------------------------------

CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	Breakfast Menu - 8.5" x 11" Prints 4/0 -Full Bleed - 80# Gloss Text (Page 3)	60	1.06	63.60T
Printing	Dinner Menu - 8.5" x 14" Prints 4/0 -Full Bleed - 80# Gloss Text (Page 4)	60	1.19	71.40T
Printing	Breakfast Specials - 8.5" x 11 Prints 4/4 Double Sided - 80# Gloss Cover (Pages 4-5)	60	1.97	118.20T
Shipping	Standard Shipping	1	12.95	12.95

Ways to pay



SUBTOTAL	266.15
TAX	16.77
TOTAL	282.92

[View and pay](#)

TOTAL DUE \$282.92

THANK YOU.