

Orama Solutions Inc
105 Market Pl
Glassboro, NJ 08028-2075
3055010155
design@oramadigitaldesign.com
http://www.oramabusiness.com



INVOICE

BILL TO

Guiseppe Gatto
Jefferson Health

SHIP TO

Guiseppe Gatto
Jefferson Health
435 Hurffville - Cross Keys
Rd
Sewell NJ 08080

INVOICE # 1784**DATE** 12/24/2025**DUE DATE** 12/24/2025**TERMS** Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Mail Prep	Sorted Mailing List	1	150.00	150.00
	Printing	8.x5x11 Printed Letters + Envelope Prep	1,700	0.79	1,343.00T

Pay invoice

SUBTOTAL	1,493.00
TAX	88.97
TOTAL	1,581.97
BALANCE DUE	\$1,581.97

ALL INVOICE BALANCES ARE TO BE PAID IN FULL WITHIN 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH OR \$25, WHICHEVER IS GREATER, WILL BE ADDED TO ANY UNPAID PAST DUE BALANCE.