

Orama Solutions Inc
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INVOICE

BILL TO

Iskender Kangal
Iskender Kangal
127 Trenton Rd
Brown Mills, NJ 08015

SHIP TO

Iskender Kangal
Iskender Kangal
127 Trenton Rd
Brown Mills, NJ 08015

INVOICE # 1852

DATE 01/21/2026
DUE DATE 01/21/2026
TERMS Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Printing	14pt Gloss Business Cards - 500 ct.	1	68.28	68.28T
	Digital Design	Business Card Digital Design - \$45 (Discounted)	1	25.00	25.00
	Printing	8.5x14 Cardstock Dinner Specials	35	2.79	97.65T
	Shipping	Standard Shipping	1	24.95	24.95

Ways to pay



SUBTOTAL	215.88
TAX	10.99
TOTAL	226.87
BALANCE DUE	\$226.87

[View and pay](#)

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.