

Orama Solutions Inc
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INVOICE

BILL TO

Timothy Dalton
Dalton Financial Services
15 Geneva Court
Glassboro, NJ 08028

SHIP TO

Timothy Dalton
Dalton Financial Services
15 Geneva Court
Glassboro, NJ 08028

INVOICE # 1873

DATE 02/02/2026

DUE DATE 02/02/2026

TERMS Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Printing			
	14pt Uncoated Business Cards - 4/0	500	0.1318	65.90T

Ways to pay



[View and pay](#)

SUBTOTAL	65.90
TAX	4.37
TOTAL	70.27
BALANCE DUE	\$70.27