

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



INVOICE

BILL TO

Katerina Karakavidis
P&G Party Helpers
1943 Steeplechase Dr.
Williamstown, nj 08094 US

SHIP TO

Katerina Karakavidis
P&G Party Helpers
1943 Steeplechase Dr.
Williamstown, nj 08094 US

INVOICE # 1811

DATE 01/05/2026

DUE DATE 01/05/2026

TERMS Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Printing	4mm Coroplast A-Fram Signs 24x36"	4	32.90	131.60T
	Shipping	Standard Shipping	1	25.52	25.52

Pay invoice

SUBTOTAL	157.12
TAX	8.72
TOTAL	165.84
BALANCE DUE	\$165.84