

Orama Solutions Inc  
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# Invoice 1959



<b>BILL TO</b> Bank of Elmer Bank of Elmer 6 South Main Street Elmer, NJ 89318	<b>SHIP TO</b> Bank of Elmer Bank of Elmer 6 South Main Street Elmer, NJ 89318	<b>DATE</b> 02/27/2026	<b>PLEASE PAY</b> \$319.75	<b>DUE DATE</b> 02/27/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	16pt Matte Business Cards - Charlene Rutherford	250	0.23588	58.97T
Printing	16pt Matte Business Cards - Jodie Willis	250	0.23588	58.97T
Printing	16pt Matte Business Cards - Julie Allen	250	0.23588	58.97T
Printing	16pt Matte Business Cards - Luis Maldonado	250	0.23588	58.97T
Printing	16pt Matte Business Cards - Cynthia L Volk	100	0.4998	49.98T
Shipping	Standard Shipping (Bundled)	1	14.95	14.95

## Ways to pay



SUBTOTAL	300.81
TAX	18.94
<b>TOTAL</b>	<b>319.75</b>

[View and pay](#)

**TOTAL DUE \$319.75**

THANK YOU.