

Orama Solutions Inc
105 Market Pl
Glassboro, NJ 08028-2075
+18568755000
design@oramadigitaldesign.com
http://www.oramabusiness.com



INVOICE

BILL TO

Matthew Scardino
Century Water
156 South Main St.
Williamstown, NJ 08094

INVOICE # 1886

DATE 02/06/2026

DUE DATE 02/06/2026

TERMS Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Printing	#10 Window Envelopes 24# White Wove Prints 4/0	2,500	0.19	475.00T
	Shipping	Standard Shipping	1	14.95	14.95

Ways to pay



SUBTOTAL	489.95
TAX	31.47
TOTAL	521.42
BALANCE DUE	\$521.42

[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.