

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

Invoice 1969



BILL TO Cornerstone Foot & Ankle Cornerstone Foot & Ankle 100 Kings Way E STE D6 Sewell, New Jersey 08080	SHIP TO Cornerstone Foot & Ankle Cornerstone Foot & Ankle 100 Kings Way E STE D6 Sewell, New Jersey 08080	DATE 03/03/2026	PLEASE PAY \$145.44	DUE DATE 03/03/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	16pt Matte Business Cards - 4/4	1,000	0.11296	112.96T
Digital Design	Digital Design Setup (Discounted from \$45)	1	25.00	25.00

Ways to pay



SUBTOTAL	137.96
TAX	7.48
TOTAL	145.44

[View and pay](#)

TOTAL DUE \$145.44

THANK YOU.