

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

Invoice 3033



BILL TO
Monroe Township Public
Works
Monroe Township Public
Works
1040 Glassboro Rd
Williamstown, New Jersey
08094

DATE
03/18/2026

PLEASE PAY
\$78.85

DUE DATE
03/18/2026

CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	14pt Matte Business Cards - 4/0	500	0.1318	65.90
Shipping	Standard Shipping	1	12.95	12.95

Ways to pay



SUBTOTAL	78.85
TAX	0.00
TOTAL	78.85

[View and pay](#)

TOTAL DUE \$78.85

THANK YOU.