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INVOICE

BILL TO

Turnersville Family Dentistry
Turnersville Family Dentistry
123 Egg Harbor Road Suite
200
Sewell, NJ 08080

INVOICE # 1856
DATE 01/23/2026
DUE DATE 01/23/2026
TERMS Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Printing 2" x 1" Return Labels - Black Prints - 60# White Gloss UV	2,000	0.133965	267.93T

Ways to pay



[View and pay](#)

SUBTOTAL	267.93
DISCOUNT 10%	-26.79
TAX	15.98
TOTAL	257.12
BALANCE DUE	\$257.12

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.