

Orama Solutions Inc  
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## Invoice 2129



<b>BILL TO</b> Constantine Benas Harrison House Diner 98 N Main St. Mullica Hill, NJ 08062 US	<b>SHIP TO</b> Constantine Benas Harrison House Diner 98 N Main St. Mullica Hill, NJ 08062 US
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DATE  
05/07/2026

PLEASE PAY  
\$518.99

DUE DATE  
05/07/2026

CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	8.5x11 Standard Full Color Prints - 4/4	1,000	0.47	470.00T
Shipping	Standard Shipping	1	17.85	17.85

### Ways to pay



SUBTOTAL	487.85
TAX	31.14
TOTAL	518.99

[View and pay](#)

TOTAL DUE **\$518.99**

THANK YOU.