

Orama Solutions Inc  
105 Market Pl  
Glassboro, NJ 08028-2075  
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design@oramadigitaldesign.com  
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# Invoice 2167



**BILL TO**  
Frank Lauletta  
Frank Lauletta  
591 Mantua Blvd, Suite 200  
Sewell, NJ 08080

<b>DATE</b> 05/22/2026	<b>PLEASE PAY</b> <b>\$71.76</b>	<b>DUE DATE</b> 05/22/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	24" x 36" Foam Board - 4/0 Full Color	1	57.97	57.97T
Shipping	Standard Shipping	1	9.95	9.95

## Scan to pay



SUBTOTAL	67.92
TAX	3.84
TOTAL	71.76

**TOTAL DUE \$71.76**

THANK YOU.

