

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

Invoice 2173



BILL TO George Barbin On the Scene Inc.	SHIP TO George Barbin On the Scene Inc.	DATE 05/26/2026	PLEASE PAY \$94.90	DUE DATE 05/26/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	8.5" x 11" Flyers - 80# Gloss Text - 4/4 Double Sided	100	0.89	89.00T

Scan to pay



SUBTOTAL	89.00
TAX	5.90
TOTAL	94.90

TOTAL DUE \$94.90

THANK YOU.

