

Orama Solutions Inc  
105 Market Pl  
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design@oramadigitaldesign.com  
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# Invoice 2070



**BILL TO**  
Thomas J.P. Hugues  
C & H Mechanical, Inc  
P.O. Box 644  
Clayton, NJ 08312

DATE 04/18/2026	PLEASE PAY <b>\$234.04</b>	DUE DATE 04/18/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	8.5 x 7 Notepads - 20# White Prints Black 1 Side. 100 Sheets Each Pad	10	21.95	219.50T

Scan to pay



SUBTOTAL	219.50
TAX	14.54
TOTAL	234.04

**TOTAL DUE \$234.04**

THANK YOU.

