

Orama Solutions Inc  
105 Market Pl  
Glassboro, NJ 08028-2075  
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# Invoice 2103



**BILL TO**  
Niko Bilios  
Niko Bilios  
5401 Ocean Ave.  
Wildwood Crest, NJ 08260

<b>DATE</b> 05/02/2026	<b>PLEASE PAY</b> <b>\$859.50</b>	<b>DUE DATE</b> 05/02/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	11" x 17" Placemats - 20# White - 2/0 Black & Blue Prints	3,000	0.18	540.00T
Printing	4.25" x 11" Cardstock Menus - 80# Cover - 4/0 Single Sided	50	1.29	64.50T
Digital Design	Digital Design Setup (One-Time)	1	195.00	195.00
Shipping	Standard Shipping	1	19.95	19.95

## Scan to pay



<b>SUBTOTAL</b>	819.45
<b>TAX</b>	40.05
<b>TOTAL</b>	859.50

**TOTAL DUE** **\$859.50**

THANK YOU.



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.