

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



# INVOICE

## BILL TO

Paul Kanady  
HP Kanady  
1887 York Ave.  
Williamstown, NJ 08094

INVOICE # 3016

DATE 03/16/2026

DUE DATE 03/16/2026

TERMS Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Printing</b>			
	6.75 x 4" NCR Forms - 25sets per Book - Perforated Stub on left side. Numbered in red. Start #167001	2,500	0.24938	623.45T

## Ways to pay



SUBTOTAL	623.45
TAX	41.30
TOTAL	664.75
BALANCE DUE	<b>\$664.75</b>

[View and pay](#)

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.