

Orama Solutions Inc
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INVOICE

BILL TO

Khaled El-Naccache
Piazza Honda
6935 Essington Ave
Philadelphia, PA 19153 US

SHIP TO

Khaled El-Naccache
Piazza Honda
6935 Essington Ave
Philadelphia, PA 19153 US

INVOICE # 1796

DATE 12/31/2025

DUE DATE 12/31/2025

TERMS Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Printing	9x12 Plain Branded Business Envelopes	1,000	0.35759	357.59
	Digital Design	Digital Design (\$35) - WAIVED	1	0.00	0.00

Pay invoice

SUBTOTAL	357.59
TAX	0.00
TOTAL	357.59
BALANCE DUE	\$357.59

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.