

Orama Solutions Inc  
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## Invoice 1965



<b>BILL TO</b>	<b>SHIP TO</b>
Cornerstone Foot & Ankle	Cornerstone Foot & Ankle
Cornerstone Foot & Ankle	Cornerstone Foot & Ankle
100 Kings Way E	100 Kings Way E
STE D6	STE D6
Sewell, New Jersey 08080	Sewell, New Jersey 08080

<b>DATE</b> 03/02/2026	<b>PLEASE PAY</b> \$268.52	<b>DUE DATE</b> 03/02/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	8.5" x 11" Flyers - 80# Gloss Text - 4/0	250	0.97	242.50T
Shipping	Standard Shipping	1	9.95	9.95

### Ways to pay



SUBTOTAL	252.45
TAX	16.07
TOTAL	268.52

[View and pay](#)

<b>TOTAL DUE</b>	<b>\$268.52</b>
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THANK YOU.