

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

Invoice 1905



BILL TO
Justin Moreno
Center Stage Entertainment
6 Mulberry Ct.
Erial, NJ 08081

DATE 02/11/2026	PLEASE PAY \$237.12	DUE DATE 02/11/2026
--------------------	-------------------------------	------------------------

CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	14pt UV Gloss Business Cards - 4/4	5,000	0.047424	237.12T

Ways to pay



SUBTOTAL	237.12
TAX	0.00
TOTAL	237.12

[View and pay](#)

TOTAL DUE	\$237.12
-----------	-----------------

THANK YOU.