

Orama Digital Design LLC

67 Cooper St Ste 4
Woodbury, NJ 08096
305.501.0155
design@oramadigitaldesign.com



INVOICE

BILL TO
George Karavangelos
Doo Wop Diner
4010 Boardwalk
Wildwood, NJ 08260

INVOICE SLR-215
DATE 05/17/2024
TERMS Due on receipt
DUE DATE 05/17/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
05/17/2024	Printed Menus	11x17-single sided prints	200	1.29	258.00T
05/17/2024	Shipping		1	15.00	15.00

Thank you for your support!

#supportsmallbusiness

SUBTOTAL	273.00
TAX	17.09
TOTAL	290.09
BALANCE DUE	\$290.09

Pay invoice