

Orama Digital Design LLC

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INVOICE

BILL TO
Nelson Nieves
El Paladar Boricua
32 S. Railroad Ave.
Pedricktown, New Jersey 08067

INVOICE SLR-210
DATE 05/14/2024
TERMS Due on receipt
DUE DATE 05/14/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
05/14/2024	Printed Menus	2500 11x17 Tri-Fold Take-Out Menus	1	799.00	799.00T

Thank you for your support!

#supportsmallbusiness

SUBTOTAL	799.00
TAX	52.93
TOTAL	851.93
PAYMENT	851.93
BALANCE DUE	\$0.00

PAID

Pay invoice