

Orama Digital Design LLC

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INVOICE

BILL TO
Andonio's Diner
9244 Krewstown Rd
Philadelphia, PA 19115

INVOICE SLR-234
DATE 05/29/2024
TERMS Due on receipt
DUE DATE 05/29/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT	
05/29/2024	Digital Design	Digital Set Up	1	195.00	195.00
05/29/2024	Printed Menus	500 ct. 11x17 Tri-Fold Take Out Menus	1	429.00	429.00T

Thank you for your support!
#supportsmallbusiness

SUBTOTAL	624.00
TAX	28.42
TOTAL	652.42
PAYMENT	652.42
BALANCE DUE	\$0.00
	PAID

Pay invoice