

Orama Digital Design LLC

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INVOICE

BILL TO
On The Grill
On The Grill
4000 US-130 Unit 26
Delran, NJ 08075

INVOICE SLR-233
DATE 06/12/2024
TERMS Due on receipt
DUE DATE 06/12/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT	
05/29/2024	Printed Menus	10,000 ct. Take Out Menus (11x17)	1	1,459.00	1,459.00T

Thank you for your support!

#supportsmallbusiness

SUBTOTAL	1,459.00
TAX	96.66
TOTAL	1,555.66
BALANCE DUE	\$1,555.66

Pay invoice