

Orama Digital Design LLC

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INVOICE

BILL TO
Rich Cusumano
Angelo's Pizza Mt. Laurel

INVOICE SLR-269
DATE 06/17/2024
TERMS Due on receipt
DUE DATE 06/17/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT	
06/17/2024	Printed Menus	11 x 17 Printed Take-Out Menus	10,000	0.1459	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](#)